

U.S. Department of Justice

Washington, DC 20530

**Supplemental Statement****Pursuant to the Foreign Agents Registration Act of 1938, as amended**

For Six Month Period Ending 11/30/11

(Insert date)

**I - REGISTRANT**

1. (a) Name of Registrant (b) Registration No.

Tourism Queensland

4146

- (c) Business Address(es) of Registrant

6100 Center Drive, Ste. 1150

Los Angeles, CA 90045

2. Has there been a change in the information previously furnished in connection with the following?

- (a) If an individual:

(1) Residence address(es) Yes ☐ No ☐(2) Citizenship Yes ☐ No ☐(3) Occupation Yes ☐ No ☐

- (b) If an organization:

(1) Name Yes ☐ No ☒(2) Ownership or control Yes ☐ No ☒(3) Branch offices Yes ☐ No ☒

- (c) Explain fully all changes, if any, indicated in Items (a) and (b) above.

N/A

**IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4, AND 5(a).**

3. If you have previously filed Exhibit C
- <sup>1</sup>
- , state whether any changes therein have occurred during this 6 month reporting period.

Yes ☐ No ☒If yes, have you filed an amendment to the Exhibit C? Yes ☐ No ☒

If no, please attach the required amendment.

<sup>1</sup> The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, and by laws of a registrant that is an organization. (A waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, National Security Division, U.S. Department of Justice, Washington, DC 20530.)

4. (a) Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period?

Yes ☐ No ☒

If yes, furnish the following information:

Name	Position	Date Connection Ended
N/A		

(b) Have any persons become partners, officers, directors or similar officials during this 6 month reporting period?

Yes ☐ No ☒

If yes, furnish the following information:

Name	Residence Address	Citizenship	Position	Date Assumed
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5. (a) Has any person named in Item 4(b) rendered services directly in furtherance of the interests of any foreign principal?

Yes ☐ No ☒

If yes, identify each such person and describe the service rendered.

N/A

(b) During this six month reporting period, has the registrant hired as employees or in any other capacity, any persons who rendered or will render services to the registrant directly in furtherance of the interests of any foreign principal(s) in other than a clerical or secretarial, or in a related or similar capacity? Yes ☐ No ☒

Name	Residence Address	Citizenship	Position	Date Assumed
N/A				

(c) Have any employees or individuals, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name	Position or Connection	Date Terminated
N/A		

(d) Have any employees or individuals, who have filed a short form registration statement, terminated their connection with any foreign principal during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name	Position or Connection	Foreign Principal	Date Terminated
N/A			

6. Have short form registration statements been filed by all of the persons named in Items 5(a) and 5(b) of the supplemental statement?

Yes ☐ No ☒

If no, list names of persons who have not filed the required statement.

N/A

**II - FOREIGN PRINCIPAL**

7. Has your connection with any foreign principal ended during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Foreign Principal

Date of Termination

N/A

8. Have you acquired any new foreign principal(s)<sup>2</sup> during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name and Address of Foreign Principal(s)

Date Acquired

N/A

9. In addition to those named in Items 7 and 8, if any, list foreign principal(s)<sup>2</sup> whom you continued to represent during the 6 month reporting period.

Tourism Queensland (formerly Queensland Tourism and Travel Corporation)

10. (a) Have you filed exhibits for the newly acquired foreign principal(s), if any, listed in Item 8?

Exhibit A<sup>3</sup> Yes ☐ No ☐

Exhibit B<sup>4</sup> Yes ☐ No ☐

If no, please attach the required exhibit.

- (b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during this six month period? Yes ☐ No ☒

If yes, have you filed an amendment to these exhibits? Yes ☐ No ☐

If no, please attach the required amendment.

<sup>2</sup> The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a) (9)). A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

<sup>3</sup> The Exhibit A, which is filed on Form NSD-3 (Formerly CRM-157) sets forth the information required to be disclosed concerning each foreign principal.

<sup>4</sup> The Exhibit B, which is filed on Form NSD-4 (Formerly CRM-155) sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

III - ACTIVITIES

11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 7, 8, or 9 of this statement? Yes ☐ No ☒

If yes, identify each foreign principal and describe in full detail your activities and services:

N/A

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity<sup>5</sup> as defined below? Yes ☐ No ☒

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates, places of delivery, names of speakers and subject matter.

N/A

13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits your foreign principal(s)? Yes ☐ No ☒

If yes, describe fully.

N/A

<sup>5</sup> The term "political activity" means any activity that the person engaging in believes will, or that the person intends to, in any way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting or changing the domestic or foreign policies of the United States or with reference to political or public interests, policies, or relations of a government of a foreign country or a foreign political party.



**IV - FINANCIAL INFORMATION****14. (a) RECEIPTS-MONIES**

During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes ☒ No ☐

If no, explain why.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies.<sup>6</sup>

Date	From Whom	Purpose	Amount
Please see attached Cash Book Reports			

Total

**(b) RECEIPTS - FUNDRAISING CAMPAIGN**

During this 6 month reporting period, have you received, as part of a fundraising campaign<sup>7</sup>, any money on behalf of any foreign principal named in Items 7, 8, or 9 of this statement? Yes ☐ No ☒

If yes, have you filed an Exhibit D to your registration? Yes ☐ No ☐

If yes, indicate the date the Exhibit D was filed. Date \_\_\_\_\_

**(c) RECEIPTS-THINGS OF VALUE**

During this 6 month reporting period, have you received any thing of value<sup>9</sup> other than money from any foreign principal named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreign principal?

Yes ☐ No ☒

If yes, furnish the following information:

Foreign Principal	Date Received	Thing of Value	Purpose
N/A			

<sup>6, 7</sup> A registrant is required to file an Exhibit D if he collects or receives contributions, loans, moneys, or other things of value for a foreign principal, as part of a fundraising campaign. (See Rule 201(e)).

<sup>8</sup> An Exhibit D, for which no printed form is provided, sets forth an account of money collected or received as a result of a fundraising campaign and transmitted for a foreign principal.

<sup>9</sup> Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

**15. (a) DISBURSEMENTS-MONIES**

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, or 9 of this statement? Yes ☒ No ☐

(2) transmitted monies to any such foreign principal? Yes ☐ No ☒

If no, explain in full detail why there were no disbursements made on behalf of any foreign principal.

Please see attached Cash Book Reports

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

Date	To Whom	Purpose	Amount
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Total

**(b) DISBURSEMENTS-THINGS OF VALUE**

During this 6 month reporting period, have you disposed of anything of value<sup>10</sup> other than money in furtherance of or in connection with activities on behalf of any foreign principal named in Items 7, 8, or 9 of this statement?

Yes ☐No ☒

If yes, furnish the following information:

Date	Recipient	Foreign Principal	Thing of Value	Purpose
N/A				

**(c) DISBURSEMENTS-POLITICAL CONTRIBUTIONS**

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value<sup>11</sup> in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes ☐No ☒

If yes, furnish the following information:

Date	Amount or Thing of Value	Political Organization or Candidate	Location of Event
N/A			

<sup>10, 11</sup> Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks" and the like.

## V - INFORMATIONAL MATERIALS

16. (a) During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any informational materials?<sup>12</sup>

Yes ☒ No ☐

If Yes, go to Item 17.

(b) If you answered No to Item 16(a), do you disseminate any material in connection with your registration?

Yes ☐ No ☐

If Yes, please forward the materials disseminated during the six month period to the Registration Unit for review.

17. Identify each such foreign principal.

Tourism Queensland (formerly Queensland Tourism and Travel Corporation)

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating informational materials? Yes ☒ No ☐

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.  
See attached budget.

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of informational materials include the use of any of the following:

- ☐ Radio or TV broadcasts ☒ Magazine or newspaper ☐ Motion picture films ☐ Letters or telegrams  
☒ Advertising campaigns ☐ Press releases ☒ Pamphlets or other publications ☐ Lectures or speeches  
☒ Other (specify) Travel Events

**Electronic Communications**

- ☐ Email  
☒ Website URL(s): www.destinationqueensland.com  
☒ Social media websites URL(s): www.facebook.com/visitqueensland; twitter.com/Queensland; twitter.com/tourismqlld  
☐ Other (specify) \_\_\_\_\_

20. During this 6 month reporting period, did you disseminate or cause to be disseminated informational materials among any of the following groups:

- ☐ Public officials ☒ Newspapers ☐ Libraries  
☐ Legislators ☒ Editors ☐ Educational institutions  
☐ Government agencies ☒ Civic groups or associations ☐ Nationality groups  
☒ Other (specify) bought advertising on media outlets

21. What language was used in the informational materials:

- ☒ English ☐ Other (specify) \_\_\_\_\_

22. Did you file with the Registration Unit, U.S. Department of Justice a copy of each item of such informational materials disseminated or caused to be disseminated during this 6 month reporting period? Yes ☒ No ☐

23. Did you label each item of such informational materials with the statement required by Section 4(b) of the Act?

Yes ☒ No ☐

<sup>12</sup> The term informational materials includes any oral, visual, graphic, written, or pictorial information or matter of any kind, including that published by means of advertising, books, periodicals, newspapers, lectures, broadcasts, motion pictures, or any means or instrumentality of interstate or foreign commerce or otherwise. Informational materials disseminated by an agent of a foreign principal as part of an activity in itself exempt from registration, or an activity which by itself would not require registration, need not be filed pursuant to Section 4(b) of the Act.

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**VI - EXECUTION**

In accordance with 28 U.S.C. § 1746, the undersigned swear(s) or affirm(s) under penalty of perjury that he/she has (they have) read the information set forth in this registration statement and the attached exhibits and that he/she is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his/her (their) knowledge and belief, except that the undersigned make(s) no representation as to truth or accuracy of the information contained in the attached Short Form Registration Statement(s), if any, insofar as such information is not within his/her (their) personal knowledge.

(Date of signature)

(Print or type name under each signature or provide electronic signature<sup>13</sup>)

December 29, 2011

/s/ Shana Pereira

eSigned

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<sup>13</sup> This statement shall be signed by the individual agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions, if the registrant is an organization, except that the organization can, by power of attorney, authorize one or more individuals to execute this statement on its behalf.

**TOURISM QUEENSLAND**  
**Net Expenditure for Management Unit by Project by Org Activity**  
**YTD Project Forecast Summary as at 30 November 2011**

Management Unit	Objective	Strategy	Revenue Source	Project	FY Original Budget			FY Budget			YTD Actual - 30 Nov 2011			Balance of Forecast			Fav (Unfav) Balance Remaining	ACTY
					Revenue	Expense	Net	Revenue	Expense	Net	Revenue	Expense	Net	Revenue	Expense	Net		
AMER	Leadership	QD31	BASE	3112 - Sales Calls and Servicing	0	68,000	68,000	0	68,000	68,000	0	20,797	20,797	0	47,203	47,203		
	Total for Development				0	68,000	68,000	0	68,000	68,000	0	20,797	20,797	0	47,203	47,203		69.42%
	International Marketing	QD22	BASE	3076 - Tactical Mktg Incentive Plans	0	50,000	50,000	0	50,000	50,000	0	0	0	0	50,000	50,000		
	International Marketing	QD22	BASE	3077 - Tactical Mktg TA & TNSW	0	250,000	250,000	250,000	500,000	250,000	0	0	0	(250,000)	500,000	250,000		
	International Marketing	QD22	BASE	3078 - Tactical Mktg Waste Plans Canada	50,000	250,000	200,000	50,000	250,000	200,000	0	0	0	(50,000)	250,000	200,000		
	International Marketing	QD22	BASE	3079 - Tactical Mktg Waste Plans USA	28,000	128,000	100,000	28,000	128,000	100,000	0	32,326	32,326	(28,000)	95,674	67,674		
	International Marketing	QD23	BASE	2117 - Trade Famils	0	0	0	0	0	0	0	(4)	(4)	0	4	4		
	International Marketing	QD46	BASE	3154 - Media Famils	50,000	100,000	50,000	50,000	100,000	50,000	2,273	52,668	50,396	(47,727)	47,332	(306)		
	International Marketing	QD48	BASE	3156 - PR Strategy	0	125,000	125,000	0	125,000	125,000	0	35,631	35,631	0	89,369	89,369		
	International Marketing	QD46	BASE	3163 - Trade Famils	50,000	125,000	75,000	50,000	125,000	75,000	0	10,253	10,253	(50,000)	114,747	64,747		
	International Marketing	QD46	BASE	3184 - Trade Shows and Events	200,000	250,000	50,000	0	40,000	40,000	118,900	166,662	47,762	118,900	(126,862)	(7,762)		
	International Marketing	QD46	BASE	3209 - Best of America Mission	0	0	0	217,000	227,000	10,000	0	52,031	52,031	(217,000)	174,969	(42,031)		
	International Marketing	TR22	BASE	3177 - Airline Program Team Cairns	100,000	150,000	50,000	100,000	150,000	50,000	0	0	0	(100,000)	150,000	50,000		
	International Marketing	WS22	BASE	3191 - Islands	0	50,000	50,000	0	50,000	50,000	0	28,085	28,085	0	21,915	21,915		
	Total for Marketing				478,000	1,478,000	1,000,000	745,000	1,745,000	1,000,000	121,173	377,653	256,480	(623,827)	1,367,347	743,520		74.35%
	High Performance Organisation	TQ01	BASE	0001 - Employees	0	0	0	0	0	0	0	113,341	113,341	0	(113,341)	(113,341)		
	TQ Business as Usual	TQ06	BASE	0000 - Business as Usual Operations	0	65,002	65,002	0	65,002	65,002	0	28,294	28,294	0	35,708	35,708		
	TQ Business as Usual	TQ06	BASE	0015 - Infrastructure & Applications	0	24,001	24,001	0	24,001	24,001	0	12,348	12,348	0	11,653	11,653		
	Total for Operations				0	89,003	89,003	0	89,003	89,003	0	154,982	154,982	0	(65,979)	(65,979)		-74.13%
	Total for Management Unit - AMER				478,000	1,567,003	1,089,003	745,000	1,834,003	1,089,003	121,173	532,635	412,233	(623,827)	1,433,168	779,540		68.3%

**TQ International Cash Book: Americas - June 2011**

Opening Balance: USD US\$ 264,156.75

Transaction Type	Account	Project	Destination	Date	Amount	Ref No	Vendor/ Customer	Description
Bank Charges	22510 - Bank Charges	0000 - Business as usual	-	27-May-11	- 12.00	ProcessingFee3/5/2011	Bank of America	Missed Entry 13/5/2011
Bank Charges	22510 - Bank Charges	0000 - Business as usual	-	27-May-11	- 12.00	ProcessingFee130511	Bank of America	Missed Entry 13/5/2011
Bank Charges	22510 - Bank Charges	0000 - Business as usual	-	27-May-11	- 12.00	ProcessingFee200511	Bank of America	Missed Entry 20/05/2011
Staff Wages	50312 - Payroll Clearing Americas	0000 - Business as usual	-	27-May-11	- 218.00	Salaries250511	Shana Pereira	Error in Data Entry 25/5/2011 (Change Date to 25/5/2011)
Staff Super/Benefits	50312 - Payroll Clearing Americas	0000 - Business as usual	-	27-May-11	- 1,035.96	Paychex020511	Shana Pereira	Benefits short deducted in the period Jan-Mar 2011
Supplier Refund - Ops Payment	23660 - Sundry General Expenses	0000 - Business as usual	-	27-May-11	82.00	Salaries110511	Paychex	Medical Insurance Deduction - Data Entry Correction 11/5/11 (Change date to 25/5/2011)
Marketing Supplier Payments	24020 - Contractors	2154 - Sales Calls & Servicing	-	27-May-11	- 105.00	11951	3D	Hire of Contractor - Waiting on vendor information from Sandra
Marketing Supplier Payments	20070 - Advert - Production - Web/Digital	2096 - PR Strategy USA	-	03-Jun-11	- 1,905.00	#11980	Business Wire	SMART NEWS RELEASE FOR MDM SHORTLIST TOP 70
Marketing Supplier Payments	21098 - Internet Connection, Hosting & Usage	2154 - Sales Calls & Servicing	-	03-Jun-11	- 73.14	#11981	Citrix Online Audio LLC	INVOICE #35835 - HIDEF CORPORATE SERVICE & MIN COMMIT TRUE-UP CHARGE
Ops Supplier Payments	21120 - Software Agreement Maintenance	0015 - Computer & Telephone Expenses	-	03-Jun-11	- 23.75	#11978	Winged Spur Consulting	INVOICE #4421 - REMOTE WORK, OUTLOOK NOT SYNCHRONIZING

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Marketing Supplier Payments	20240 - Public Relations Fees	2096 - PR Strategy USA	-	03-Jun-11	- 1,000.00 #11983	BLAZE PUBLIC RELATIONS	INVOICE #6002447 - PUBLIC REALTIONS - JULY 2011
Marketing Supplier Payments	20250 - Conferences/Seminars /Trade Shows	2321 - Project Reward Tactical	-	03-Jun-11	- 8,145.00 #11984	Expanding Horizons	INCENTIVE CAMPAIGN - PARTICIPATION IN INSURANCE INDUSTRY CONFERENCE
Ops Supplier Payments	23660 - Sundry General Expenses	0000 - Business as usual	-	03-Jun-11	- 156.96 #11982	Paychex	INVOICE #2011052600 - PAYROLL SERVICES COSTS
Marketing Supplier Payments	20170 - Advert - Placement - Web/Digital	2277 - Consumer Campaigns USA IGBR	-	03-Jun-11	- 3,231.00 #11977	Infox	INVOICE #0010775-IN - SHARED MAILING & PRINTING
Ops Supplier Payments	23610 - Postage & Freight	0000 - Business as usual	-	03-Jun-11	- 100.91 #11977	Infox	INVOICE #0010706-IN -APRIL FULFILLMENT
Ops Supplier Payments	26040 - Rent, Rates & Outlays	0000 - Business as usual	-	03-Jun-11	- 2,234.12 #11979	Tourism Australia	INVOICE #21000513 - RENT MAY 2011
Ops Supplier Payments	26040 - Rent, Rates & Outlays	0000 - Business as usual	-	03-Jun-11	- 560.00 #11979	Tourism Australia	INVOICE #21000513 - PARKING MAY 2011
Ops Supplier Payments	27510 - Telephones Landlines	0015 - Computer & Telephone Expenses	-	03-Jun-11	- 55.96 #11979	Tourism Australia	INVOICE #21000513 - PHONE APRIL USAGE 2011
Ops Supplier Payments	21090 - Internet Connection, Hosting & Usage	0015 - Computer & Telephone Expenses	-	03-Jun-11	- 150.00 #11979	Tourism Australia	INVOICE #21000513 - INTERNET APRIL USAGE 2011
Ops Supplier Payments	23610 - Postage & Freight	0000 - Business as usual	-	03-Jun-11	- 29.30 #11979	Tourism Australia	INVOICE #21000513 - POSTAGE APRIL USAGE 2011
Supplier Refund - Ops Payment	23660 - Sundry General Expenses	0000 - Business as usual	-	04-Jun-11	90.10 #6100301698	State Compensation Insurance	WORKERS COMPENSATION FUND REFUND *PLS CODE TO 16050*
Marketing Supplier Payments	20080 - Advert - Production - Other	2161 - Consumer Campaigns	-	08-Jun-11	- 2,950.00 #11987	James Harless Design	INVOICE # TQ 037 - Brisbane Campaign Creative



		USA GSW						
Marketing Supplier Payments	20170 - Advert - Placement - Web/Digital	2254 - Airline Program - Team Cairns Joint with QF	-	08-Jun-11	- 18,000.00 #11986		Mendelsohn Zien Advertising	INVOICE #TQS-QU2011D - TEAM CAIRNS 2011 DIGITAL
Staff Wages	50312 - Payroll Clearing Americas	0000 - Business as usual	-	08-Jun-11	- 9,234.91 PAYCHEX 080611		Shana Pereira	GROSS SALARIES (ALL USA EMPLOYEES)
Staff Super/Benefits	50312 - Payroll Clearing Americas	0000 - Business as usual	-	08-Jun-11	- 706.46 PAYCHEX 080611		Shana Pereira	EMPLOYER BENEFITS (ALL USA EMPLOYEES)
Marketing Supplier Payments	20250 - Conferences/Seminars /Trade Shows	2154 - Sales Calls & Servicing	-	08-Jun-11	- 6,600.00 #11985		Tourism Australia	INVOICE #2104008 - PARTICIPATION FEE FOR AIBTM, JUNE 2011
Staff Expense Claims / Advances	-	0000 - Business as usual	-	08-Jun-11	- 49.11 #11989		Kylie Smith	EC000268 - PERSONAL MOBILE EXPENSES WHILST TRAVELLING
Staff Expense Claims / Advances	-	0000 - Business as usual	-	08-Jun-11	- 17.99 #11988		Kylie Smith	EC000265 - EXPENSES INCURRED WHILST TRAVELLING
Ops Supplier Payments	24020 - Contractors	0000 - Business as usual	-	10-Jun-11	- 652.50 #11990		Amy Heacock	**PLS CHARGE TO PPL** INVOICE #3 - FILING/REORGANIZATION ASSISTANCE & PARKING
Marketing Supplier Payments	20180 - Advert - Placement - Other	2161 - Consumer Campaigns USA GSW	-	10-Jun-11	- 60,000.00 #11991		Myriad Marketing	INVOICE # NM10027 - Dallas Brisbane Campaign with Qantas Airways
Marketing Supplier Payments	20180 - Advert - Placement - Other	2321 - Project Reward Tactical	-	10-Jun-11	- 55,000.00 #11992		Myriad Marketing	INVOICE # MM10026 - MEDIA PLACEMENTS - INCENTIVE CAMPAIGN
Ops Supplier Payments	26040 - Rent, Rates & Outlays	0000 - Business as usual	-	14-Jun-11	- 2,234.12 #11993		Tourism Australia	INVOICE #21000516 - RENT - JUNE 2011
Ops Supplier Payments	26040 - Rent, Rates & Outlays	0000 - Business as usual	-	14-Jun-11	- 560.00 #11993		Tourism Australia	INVOICE #21000516 - PARKING - JUNE 2011

Ops Supplier Payments	27510 - Telephones Landlines	0015 - Computer & Telephone Expenses	-	14-Jun-11	- 56.89 #11993	Tourism Australia	INVOICE #21000516 - PHONE - MAY USAGE 2011
Ops Supplier Payments	21090 - Internet Connection, Hosting & Usage	0015 - Computer & Telephone Expenses	-	14-Jun-11	- 150.00 #11993	Tourism Australia	INVOICE #21000516 - INTERNET - MAY USAGE 2011
Bank Charges	22510 - Bank Charges	0000 - Business as usual	-	15-Jun-11	- 12.00 PROCESSING FEE - JUNE 2011	Bank of America	PROCESSING FEE - JUNE 2011
Bank Charges	22510 - Bank Charges	0000 - Business as usual	-	15-Jun-11	- 20.00 Hedge150511	Bank of America	Fee Hedge Received
Ops Supplier Payments	23610 - Postage & Freight	0000 - Business as usual	-	15-Jun-11	- 81.40 #11995	Infox	INVOICE #0010805-IN - MAY FULFILLMENT
Marketing Supplier Payments	20070 - Advert - Production - Web/Digital	2321 - Project Reward Tactical	-	15-Jun-11	- 2,250.00 #11994	James Harless Design	INVOICE #038 - INCENTIVE CAMPAIGN CREATIVE
Hedge Money Received	30090 - USD Bank Account	0000 - Business as usual	-	15-Jun-11	6,343.40 Hedge150611	Queensland Treasury Corporation	Hedge Received
Marketing Supplier Payments	20170 - Advert - Placement - Web/Digital	2321 - Project Reward Tactical	-	16-Jun-11	- 35,000.00 #11996	Myriad Marketing	INVOICE #10231 - MEDIA PLACEMENT INCENTIVE CAMPAIGN - PLAN 2
Ops Supplier Payments	23660 - Sundry General Expenses	1000 - Intertd Cash Book Tfrs	-	16-Jun-11	- 1,040.00 #11997	Anthem Blue Cross	MEDICAL MAY/JUNE 2011 - SHANA PEREIRA
Ops Supplier Payments	23550 - Stationery	0000 - Business as usual	-	16-Jun-11	- 233.83 TRNS #1001	Office Depot	INVOICE #563640100001, 563640773001, 567342746001 - STATIONARY ORDERS FOR MAY & JUNE 2011
Hedge Money Received	30090 - USD Bank Account	0000 - Business as usual	-	20-Jun-11	22,833.33 REF #110620038086	Tourism Queensland	JUNE HEDGE FUND

Ops Supplier Payments	27100 - Work Health & Safety	0000 - Business as usual	-	20-Jun-11	- 436.24 #12002	State Compensation Insurance	PAYROLL REPORT - 01/05/11-10/06/11
Ops Supplier Payments	23550 - Stationery	0000 - Business as usual	-	20-Jun-11	- 12.62 #11998	Ricoh	INVOICE #508726971 - PRINT CARTRIDGES
Bank Charges	22510 - Bank Charges	0000 - Business as usual	-	20-Jun-11	- 20.00 REF #110620038086	Bank of America	JUNE HEDGE FUND BANK CHARGE
Bank Charges	22510 - Bank Charges	0000 - Business as usual	-	20-Jun-11	- 12.00 Processing200611	Bank of America	Payroll Processing Fees
Ops Supplier Payments	22580 - Write Offs & Errors	0000 - Business as usual	-	20-Jun-11	0.00 #12000	Tourism Queensland	****VOID CHEQUE****
Marketing Supplier Payments	20240 - Public Relations Fees	2096 - PR Strategy USA	-	20-Jun-11	- 32.15 #12001	BLAZE PUBLIC RELATIONS	INVOICE #6002923 - DIRECT EXPENSES (TELEPHONE, MILEAGE)
Ops Supplier Payments	23660 - Sundry General Expenses	1000 - Intert'l Cash Book Trfs	-	20-Jun-11	- 1,232.00 #11999	Blue Shield	GROUP MEDICAL #4395408 - KM, JS & KS
Ops Supplier Payments	22580 - Write Offs & Errors	0000 - Business as usual	-	21-Jun-11	0.00 #12003	Tourism Queensland	*** VOID CHEQUE ***
Staff Expense Claims / Advances	-	0000 - Business as usual	-	21-Jun-11	- 53.61 # 12004	Katie Macdonald	EC000291
Ops Supplier Payments	23610 - Postage & Freight	0000 - Business as usual	-	22-Jun-11	- 40.01 Fedex220611	FedEx	Courier Costs
Staff Wages	50312 - Payroll Clearing Americas	0000 - Business as usual	-	22-Jun-11	- 9,234.91 PAYCHEX 220611	Shana Pereira	GROSS SALARIES (ALL USA EMPLOYEES)
Staff Super/Benefits	50312 - Payroll Clearing Americas	0000 - Business as usual	-	22-Jun-11	- 706.46 PAYCHEX 220611	Shana Pereira	EMPLOYER BENEFITS (ALL USA EMPLOYEES)
Marketing Supplier Payments	20240 - Public Relations Fees	2096 - PR Strategy USA	-	22-Jun-11	- 54.76 # 12005	BLAZE PUBLIC RELATIONS	INVOICE # 6002852 - March Expenses (Check lost from April payments)
Supplier Refund -	20240 - Public Relations Fees	2096 - PR Strategy	-	22-Jun-11	54.76 11957	BLAZE PUBLIC	Cancelled Cheque and replaced with Cheque

Marketing Payment		USA				RELATIONS	#12005
Ops Supplier Payments	23590 - Leasing of Office Equipment	0000 - Business as usual	-	24-Jun-11	- 334.78	CIT Technology	Leasing of Office Equipment
Marketing Supplier Payments	20170 - Advert - Placement - Web/Digital	1000 - Intertl Cash Book Tfrs	-	24-Jun-11	- 50,000.00	Bonnier Corporation	Code to IEXD-2333 Editorial Recovery Campaign
Ops Supplier Payments	23570 - Office Consumables	0000 - Business as usual	-	24-Jun-11	- 1,076.56	Ricoh	Colour Copier Printing Costs
Current Month Transactions: USD US\$ -247,751.82							
Closing Balance: USD US\$ 16,404.93							

**TQ International Cash Book: Americas - July 2011**

Opening Balance: USD US\$ 16,404.93

Transaction Type	Account	Project	Destination	Date	Amount	Ref No	Vendor/ Customer	Description
Hedge Money Received	30090 - USD Bank Account	0000 - Business as usual	-	01-Jul-11	7,636.06	TRNS REF# 2011070100045755	Tourism Queensland	JULY HEDGE MONEY
Ops Supplier Payments	27520 - Telephones Mobiles	0015 - Computer & Telephone Expenses	-	01-Jul-11	- 523.26	#12010	AT&T Mobility	INVOICE #995620790X06182011 - SHANA PEREIRA MOBILE PHONE
Ops Supplier Payments	22580 - Write Offs & Errors	0000 - Business as usual	-	01-Jul-11	0.00	#12009	Tourism Queensland	****VOID CHEQUE****
Ops Supplier Payments	22580 - Write Offs & Errors	0000 - Business as usual	-	01-Jul-11	0.00	#12006	Tourism Queensland	****VOID CHEQUE****
Bank Charges	22510 - Bank Charges	0000 - Business as usual	-	01-Jul-11	- 20.00	TRNS REF# 2011070100045755	Bank of America	JULY HEDGE FUND BANK CHARGE
Marketing Supplier Payments	20170 - Advert - Placement - Web/Digital	3191 - Islands	-	01-Jul-11	- 25,000.00	#12013	World Publications	INVOICE #199399 - ISLANDS ONLINE
Marketing Supplier Payments	20170 - Advert - Placement - Web/Digital	3079 - Tactical Mktg Wsale Ptnrs USA	-	01-Jul-11	- 25,950.00	#12012	World Publications	INVOICE #199398 - SCUBA DIVING & SPORT DIVER CAMPAIGN
Ops Supplier Payments	22560 - Insurance	0000 - Business as usual	-	01-Jul-11	- 3,413.00	#12011	Travelers	ACCOUNT #6429N0156 - WORKERS COMP + COMMERCIAL PACKAGE
Head Office Reimbursement	30090 - USD Bank	0000 - Business	-	06-Jul-11	73,590.07	TRNS REF# 2011070600071022		JULY HEDGE FUND

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	Account	as usual					
Bank Charges	22510 - Bank Charges	0000 - Business as usual	-	06-Jul-11	- 25.00	TRNS REF# 2011070600071022 Bank of America	JULY HEDGE FUND TOP UP BANK CHARGE
Staff Wages	50312 - Payroll Clearing Americas	0000 - Business as usual	-	06-Jul-11	- 9,234.91	PAYCHEX 06072011 Shana Pereira	GROSS SALARIES (ALL USA EMPLOYEES)
Staff Super/Benefits	50312 - Payroll Clearing Americas	0000 - Business as usual	-	06-Jul-11	- 706.46	PAYCHEX 06072011 Shana Pereira	EMPLOER BENEFITS (ALL USA EMPLOYEES)
Ops Supplier Payments	22580 - Write Offs & Errors	0000 - Business as usual	-	07-Jul-11	0.00	#12016 Tourism Queensland	*****VOID CHEQUE*****
Ops Supplier Payments	26560 - Legal Fees	0000 - Business as usual	-	07-Jul-11	- 826.75	#12014 Greenberg & Bass	INVOICE #57684 - SERVICES RENDERED THROUGH 23 JUNE 2011
Ops Supplier Payments	23610 - Postage & Freight	0000 - Business as usual	-	07-Jul-11	- 133.40	PAID BY EFT FedEx	INVOICE #7-554-43851 & #5-933-30819 - COURIER SERVICES
Marketing Supplier Payments	21090 - Internet Connection, Hosting & Usage	3112 - Sales, Calls & Servicing	-	07-Jul-11	- 73.14	#12015 Citrix Online Audio LLC	INVOICE #38025 - HIDEF CORPORATE SERVICE & MIN COMMIT TRUE-UP CHARGE
Marketing Supplier Payments	21090 - Internet Connection, Hosting & Usage	3112 - Sales, Calls & Servicing	-	13-Jul-11	- 270.00	#12017 CITRIX ONLINE	INVOICE #1200257261 - GOTOWEBINAR SERVICE
Marketing Supplier Payments	20070 - Advert - Production - Web/Digital	3156 - PR Strategy	-	13-Jul-11	- 2,090.00	#12019 Business Wire	INVOICE #3937699 - MDM FINAL 20 LIST REVEAL

Supplier Refund - Ops Payment	22560 - Insurance	0000 - Business as usual	-	13-Jul-11	498.00 #0030615261	The Hartford Ins.	OFFICE INSURANCE - CANCELLATION EFFECTIVE 10/06/11
Ops Supplier Payments	23660 - Sundry General Expenses	0000 - Business as usual	-	13-Jul-11	- 235.14 #12018	Paychex	INVOICE #2011063000 - PAYROLL SERVICES COSTS
Marketing Supplier Payments	23610 - Postage & Freight	3164 - Trade Shows & Events	-	18-Jul-11	- 256.08 #12020	Infox	INVOICE #0010941-IN - NATIONAL GEOGRAPHIC MAILING (NAW)
Marketing Supplier Payments	23610 - Postage & Freight	3112 - Sales Calls & Servicing	-	18-Jul-11	- 17.38 #12020	Infox	INVOICE #0010899-IN JUNE FULFILLMENT
Ops Supplier Payments	23610 - Postage & Freight	0000 - Business as usual	-	18-Jul-11	- 76.48 PAID BY EFT	FedEx	INVOICE #5-936-40942 - COURIER SERVICES
Staff Wages	50312 - Payroll Clearing Americas	0000 - Business as usual	-	20-Jul-11	- 9,234.91 PAYCHEX 20072011	Shana Pereira	GROSS SALARIES (ALL USA EMPLOYEES)
Staff Super/Benefits	50312 - Payroll Clearing Americas	0000 - Business as usual	-	20-Jul-11	- 706.46 PAYCHEX 20072011	Shana Pereira	EMPLOYER BENEFITS (ALL USA EMPLOYEES)
Ops Supplier Payments	23660 - Sundry General Expenses	1000 - Intertl Cash Book Tfrs	-	20-Jul-11	- 1,232.00 #12021	Blue Shield	GROUP MEDICAL - AUGUST 2011 (KM,JS,KS)
Ops Supplier Payments	23590 - Leasing of Office Equipment	0000 - Business as usual	-	25-Jul-11	- 334.78 #12022	CIT Technology	INVOICE #19693805 - LEASING OFFICE EQUIPMENT
Marketing Supplier Payments	20070 - Advert - Production	3191 - Islands	-	25-Jul-11	- 125.00 #12023	James Harless Design	INVOICE #039 - BANNERS REVISED

Web/Digital							
Staff Expense Claims / Advances	-	0000 - Business as usual	-	26-Jul-11	- 51.59 #12025	Katie Macdonald	EC000306 - JULY CLAIM
Ops Supplier Payments	23610 - Postage & Freight	0000 - Business as usual	-	26-Jul-11	- 76.48 PAID BY EFT	FedEx	INVOICE #5-939-52154 - COURIER SERVICES
Marketing Supplier Payments	20240 - Public Relations Fees	3156 - PR Strategy	-	26-Jul-11	- 59.36 #12024	BLAZE PUBLIC RELATIONS	INVOICE #6002956 - PUBLIC RELATIONS FEES
Ops Supplier Payments	22560 - Insurance	0000 - Business as usual	-	27-Jul-11	- 420.00 #12026	Travelers	ACCOUNT #6429N0156 - UMBRELLA POLICY
Current Month Transactions: USD US\$					632.55		
Closing Balance: USD US\$					17,037.48		



**TQ International Cash Book: Americas - August 2011**

Opening Balance: USD US\$ 17,037.48

Transaction Type	Account	Project	Destination	Date	Amount	Ref No	Vendor/ Customer	Description
Ops Supplier Payments	26040 - Rent, Rates & Outlays	0000 - Business as usual	-	29-Jul-11	- 2,234.12	#12027	Tourism Australia	INVOICE #21000519 - RENT - JULY 2011
Ops Supplier Payments	26040 - Rent, Rates & Outlays	0000 - Business as usual	-	29-Jul-11	- 560.00	#12027	Tourism Australia	INVOICE #21000519 - PARKING - JULY 2011
Ops Supplier Payments	27510 - Telephones Landlines	0015 - Computer & Telephone Expenses	-	29-Jul-11	- 23.34	#12027	Tourism Australia	INVOICE #21000519 - PHONE - JUNE USAGE 2011
Ops Supplier Payments	21090 - Internet Connection, Hosting & Usage	0015 - Computer & Telephone Expenses	-	29-Jul-11	- 150.00	#12027	Tourism Australia	INVOICE #21000519 - INTERNET - JUNE USAGE 2011
Ops Supplier Payments	23610 - Postage & Freight	0000 - Business as usual	-	29-Jul-11	- 190.85	#12027	Tourism Australia	INVOICE #21000519 - POSTAGE - JUNE USAGE 2011
Hedge Money Received	30090 - USD Bank Account	0000 - Business as usual	-	29-Jul-11	5.00	2011070600071022	Queensland Treasury Corporation	data correction hedge received 06/07/2011
Hedge Money Received	30090 - USD Bank Account	0000 - Business as usual	-	02-Aug-11	7,616.06	TRNS #2011080200043664	Queensland Treasury Corporation	AUGUST HEDGE FUND
Marketing Supplier Payments	20070 - Advert - Production - Web/Digital	3079 - Tactical Mktg Wsale Ptnrs USA	-	02-Aug-11	- 650.00	#12028	James Harless Design	INVOICE #040 - TQ/CARADONNA BANNERS
Marketing Supplier Payments	20250 - Conferences/Seminars /Trade Shows	3164 - Trade Shows & Events	-	02-Aug-11	- 8,117.60	#12029	Synaxis IT Ltd	INVOICE #477 - PARTICIPATION IN NPW & NAW, AUGUST 2011
Hedge Money Received	30090 - USD Bank Account	0000 - Business	-	03-Aug-11	73,096.52	TRNS #2011080300063596	Tourism Queensland	AUGUST HEDGE FUND

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Staff Wages	50312 - Payroll Clearing Americas	0000 - Business as usual	-	03-Aug-11	- 706.46	PAYCHEX030811	Shana Pereira EMPLOYEE BENEFITS
Staff Wages	50312 - Payroll Clearing Americas	0000 - Business as usual	-	03-Aug-11	- 9,234.91	PAYCHEX 030811	Shana Pereira STAFF SALARIES
Marketing Supplier Payments	20070 - Advert - Production - Web/Digital	3079 - Tactical Mktg Wsale Ptnrs USA	-	04-Aug-11	- 125.00	#12033	James Harless Design INVOICE #041 - TQ/CARADONNA BANNER ADJUSTMENT
Ops Supplier Payments	23620 - Repairs & Maintenance-Office Equipmt	0000 - Business as usual	-	04-Aug-11	- 457.50	#12034	Winged Spur Consulting INVOICE #0004518 - MOVING SERVER & ADJUSTED BACK UP PROCESS
Ops Supplier Payments	23620 - Repairs & Maintenance-Office Equipmt	0000 - Business as usual	-	04-Aug-11	- 220.00	#12030	Winged Spur Consulting INVOICE #4514 - RESEARCH FILE SERVING/CLOUD OPTIONS
Marketing Supplier Payments	21090 - Internet Connection, Hosting & Usage	3112 - Sales Calls & Servicing	-	04-Aug-11	- 72.84	#12032	Citrix Online Audio LLC INVOICE #40301 - MINIMUM COMMIT TRUE-UP CHARGE
Marketing Supplier Payments	28080 - Car Hire/Parking & Transfers - Non Staff	3112 - Sales Calls & Servicing	-	04-Aug-11	- 875.00	#12031	Standard Parking INVOICE #TOURQUEEN080211 - PARKING VALIDATION FOR OFFICE VISITORS **PLS CODE TO 28080**
Ops Supplier Payments	23620 - Repairs & Maintenance-Office Equipmt	0000 - Business as usual	-	08-Aug-11	- 113.50	#12035	Winged Spur Consulting INVOICE #4520 - REMOVAL OF OLD HARD DRIVES FOR DISPOSAL
Ops Supplier Payments	23610 - Postage & Freight	0000 - Business as usual	-	08-Aug-11	- 38.59	#12036	Infox INVOICE #0010992-IN - JULY FULFILLMENT & BROCHURE SHIPPING
Ops Supplier Payments	23660 - Sundry General Expenses	1000 - Intertl Cash Book Trfs	-	10-Aug-11	- 87.43	#12037	Paychex INVOICE #2011072800 - PAYROLL SERVICES

Marketing Supplier Payments	20250 - Conferences/Seminars /Trade Shows	3164 - Trade Shows & Events	-	10-Aug-11	- 300.00	#12038	Synaxis IT Ltd	INVOICE #480 - STO THIRD DELEGATE PARTICIPATION IN NPW & NAW 2011
Ops Supplier Payments	23610 - Postage & Freight	0000 - Business as usual	-	12-Aug-11	- 123.77	#7110654	FedEx	INVOICE #759274399 - PAID BY EFT
Marketing Supplier Payments	20240 - Public Relations Fees	3156 - PR Strategy	-	12-Aug-11	- 4,818.18	#12039	ZENO GROUP	INVOICE #128843 - PUBLIC RELATIONS FEES - SEPTEMBER 2011
Marketing Supplier Payments	20240 - Public Relations Fees	3156 - PR Strategy	-	12-Aug-11	- 4,818.18	#12039	ZENO GROUP	INVOICE #128842 - PUBLIC RELATIONS FEES - AUGUST 2011
Hedge Money Received	30090 - USD Bank Account	0000 - Business as usual	-	15-Aug-11	21,188.00	TRNS REF #2011081500043584	Queensland Treasury Corporation	HEDGE MONEY RECEIVED
Ops Supplier Payments	23620 - Repairs & Maintenance-Office Equipmt	0000 - Business as usual	-	17-Aug-11	- 27.50	#12041	Winged Spur Consulting	INVOICE #4531 - REMOTE WORK ON BACK UP TAPES
Marketing Supplier Payments	20250 - Conferences/Seminars /Trade Shows	3164 - Trade Shows & Events	-	17-Aug-11	- 20,000.00	#12043	Synaxis IT Ltd	INVOICE #481 - NPW + NAW - TOURISM AUSTRALIA PARTNERSHIP MARKETING AGREEMENT
Staff Wages	50312 - Payroll Clearing Americas	0000 - Business as usual	-	17-Aug-11	- 9,234.91	PAYCHEX 17082011	Shana Pereira	GROSS SALARIES (ALL USA EMPLOYEES)
Staff Super/Benefits	50312 - Payroll Clearing Americas	0000 - Business as usual	-	17-Aug-11	- 706.46	PAYCHEX 17082011	Shana Pereira	EMPLOYEE BENEFITS (ALL USA EMPLOYEES)
Ops Supplier Payments	23660 - Sundry General Expenses	1000 - Intertl Cash Book Tfrs	-	17-Aug-11	- 832.00	#12042	Blue Shield	GROUP MEDICAL - SEPTEMBER 2011 (JS, KS)
Marketing Supplier Payments	20060 - Advert - Production - TV	3079 - Tactical Mktg Wsale Ptnrs USA	-	17-Aug-11	- 815.63	#12040	Myriad Marketing	INVOICE #10254 - REBUILD TO VIDEO FOR CNN AIRPORT SPOTS

Ops Supplier Payments	26040 - Rent, Rates & Outlays	0000 - Business as usual	-	19-Aug-11	- 2,311.89 #12044	Tourism Australia	INVOICE #21000522 - RENT AUGUST 2011
Ops Supplier Payments	26040 - Rent, Rates & Outlays	0000 - Business as usual	-	19-Aug-11	- 37.03 #12044	Tourism Australia	INVOICE #21000522 - OPERATING COSTS AUGUST 2011
Ops Supplier Payments	26040 - Rent, Rates & Outlays	0000 - Business as usual	-	19-Aug-11	- 560.00 #12044	Tourism Australia	INVOICE #21000522 - PARKING AUGUST 2011
Ops Supplier Payments	27510 - Telephones Landlines	0015 - Computer & Telephone Expenses	-	19-Aug-11	- 50.05 #12044	Tourism Australia	INVOICE #21000522 - PHONE JULY USAGE
Ops Supplier Payments	21090 - Internet Connection, Hosting & Usage	0015 - Computer & Telephone Expenses	-	19-Aug-11	- 150.00 #12044	Tourism Australia	INVOICE #21000522 - INTERNET JULY USAGE
Ops Supplier Payments	23610 - Postage & Freight	0000 - Business as usual	-	19-Aug-11	- 8.40 #12044	Tourism Australia	INVOICE #21000522 - POSTAGE JULY USAGE
Supplier Refund - Ops Payment	23660 - Sundry General Expenses	1000 - Intertl Cash Book Tfrs	-	19-Aug-11	342.97 #6100321232	State Compensation Insurance	WORKERS COMPENSATION - REFUND DUE TO CANCELLATION
Marketing Supplier Payments	20170 - Advert - Placement - Web/Digital	3191 - Islands	-	19-Aug-11	- 4,720.05 #12045	Orbitz Worldwide	INVOICE #53704 - IMPRESSION COSTS
Ops Supplier Payments	21090 - Internet Connection, Hosting & Usage	0015 - Computer & Telephone Expenses	-	23-Aug-11	- 953.00 #12050	T Mobile	ACCOUNT #792895804 - FINAL INVOICE FOR WIRELESS INTERNET ACCESS x 4
Ops Supplier Payments	27520 - Telephones Mobiles	0015 - Computer & Telephone Expenses	-	23-Aug-11	- 662.58 #12051	T Mobile	INVOICE #792898352 - FINAL INVOICE FOR STAFF MOBILE PHONES x 2
Marketing Supplier Payments	20240 - Public Relations Fees	3156 - PR Strategy	-	23-Aug-11	- 71.29 #12048	BLAZE PUBLIC RELATIONS	INVOICE #6003007 - PUBLIC RELATIONS FEES

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Ops Supplier Payments	23590 - Leasing of Office Equipment	0000 - Business as usual	-	23-Aug-11	- 334.78 #12047	CIT Technology	INVOICE #19869954 - SHARP 52 LEASING OFFICE EQUIPMENT
Ops Supplier Payments	22580 - Write Offs & Errors	0000 - Business as usual	-	23-Aug-11	0.00 #12049	Tourism Queensland	****VOID CHEQUE****
Ops Supplier Payments	27520 - Telephones Mobiles	0015 - Computer & Telephone Expenses	-	23-Aug-11	- 648.50 #12046	AT&T Mobility	INVOICE #995620790X08182011 - MOBILE PHONE - SHANA PEREIRA, JULY
Ops Supplier Payments	27520 - Telephones Mobiles	0015 - Computer & Telephone Expenses	-	23-Aug-11	- 1,588.78 #12052	AT&T Mobility	ACCOUNT #831-000-2632-846 - STAFF MOBILE PHONES
<b>Current Month Transactions: USD US\$ 24,618.43</b>							
<b>Closing Balance: USD US\$ 41,655.91</b>							

**TQ International Cash Book: Americas - September 2011**

Opening Balance: USD US\$ 41,655.91

Transaction Type	Account	Project	Destination	Date	Amount	Ref No	Vendor/ Customer	Description
Staff Wages	50312 - Payroll Clearing Americas	0000 - Business as usual	-	27-Aug-11	0.00	PAYCHEX 260811	Shana Pereira	VACATION - SHANA PEREIRA
Staff Wages	50312 - Payroll Clearing Americas	0000 - Business as usual	-	27-Aug-11	- 3,740.00	PAYCHEX 26082011	Shana Pereira	VACATION PAY - SHANA PEREIRA
Staff Super/Benefits	50312 - Payroll Clearing Americas	0000 - Business as usual	-	27-Aug-11	- 286.11	PAYCHEX 26082011	Shana Pereira	EMPLOYEE BENEFITS - SHANA PEREIRA
Staff Expense Claims / Advances	-	0000 - Business as usual	-	29-Aug-11	- 126.92	#12053	Shana Pereira	EXPENSE CLAIM EC000326
Staff Wages	50312 - Payroll Clearing Americas	0000 - Business as usual	-	31-Aug-11	- 9,234.91	PAYCHEX 310811	Shana Pereira	GROSS SALARIES (ALL USA EMPLOYEES)
Staff Super/Benefits	50312 - Payroll Clearing Americas	0000 - Business as usual	-	31-Aug-11	- 706.46	PAYCHEX 310811	Shana Pereira	EMPLOYEE BENEFITS (ALL USA EMPLOYEES)
Bank Charges	22510 - Bank Charges	0000 - Business as usual	-	31-Aug-11	- 25.00	TRNS #2011083100292186	Bank of America	HEAD OFFICE REIMBURSEMENT BANK CHARGE
Head Office Reimbursement	30090 - USD Bank Account	0000 - Business as usual	-	31-Aug-11	38,402.72	TRSF #2011083100292186		HEAD OFFICE REIMBURSEMENT
Hedge Money Received	30090 - USD Bank Account	0000 - Business as usual	-	01-Sep-11	10,319.00	TRSF #2011090100042278	Queensland Treasury Corporation	HEDGE MONEY RECEIVED
Bank Charges	22510 - Bank Charges	0000 - Business as usual	-	01-Sep-11	- 20.00	TRNS #2011090100042278	Bank of America	SEPTEMBER HEDGE FUND BANK CHARGE
Staff Expense Claims / Advances	-	0000 - Business as usual	-	07-Sep-11	- 387.83	#12054	Shana Pereira	EXPENSE CLAIM EC000334
Ops Supplier Payments	23610 - Postage & Freight	0000 - Business	-	12-Sep-11	- 49.72	REF #7265282	FedEx	ACCT #1162-3536-6 - COURIER SERVICES

		as usual						
Marketing Supplier Payments	21090 - Internet Connection, Hosting & Usage	3112 - Sales Calls & Servicing	-	13-Sep-11	- 72.84	#12143	Citrix Online Audio LLC	INVOICE #42648 - MINIMUM COMMIT TRUE-UP CHARGE
Ops Supplier Payments	23660 - Sundry General Expenses	1000 - Intertl Cash Book Tfrs	-	13-Sep-11	- 299.54	#12142	Paychex	INVOICE #2011090100 - PAYROLL SERVICES
Ops Supplier Payments	23600 - Offsite Storage	0000 - Business as usual	-	13-Sep-11	- 22.99	#12139	Infox	INVOICE #0011095-IN - AUGUST FULFILLMENT
Ops Supplier Payments	23600 - Offsite Storage	0000 - Business as usual	-	13-Sep-11	- 226.25	#12140	ACCESS INFORMATION MANAGEMENT	INVOICE #230056844 - SERVER TAPE COLLECTION & STORAGE
Marketing Supplier Payments	20250 - Conferences/Seminars /Trade Shows	3164 - Trade Shows & Events	-	13-Sep-11	- 7,000.00	#12144	Amy Heacock	INVOICE #1-BASM - BEST OF AUSTRALIA MISSION MANAGEMENT FEE
Ops Supplier Payments	23660 - Sundry General Expenses	1000 - Intertl Cash Book Tfrs	-	13-Sep-11	- 348.00	#12141	Blue Shield	GROUP MEDICAL INSURANCE
Ops Supplier Payments	23550 - Stationery	0000 - Business as usual	-	14-Sep-11	- 356.94	TRS #1002	Office Depot	STATIONARY SUPPLIES - JUNE & AUGUST
Staff Wages	50312 - Payroll Clearing Americas	0000 - Business as usual	-	14-Sep-11	- 1,173.38	PAYCHEX 14082011	Katie Macdonald	RETRO PAY (3 X USA EMPLOYEES)
Staff Super/Benefits	50312 - Payroll Clearing Americas	0000 - Business as usual	-	14-Sep-11	- 89.76	PAYCHEX 14092011	Katie Macdonald	EMPLOYEE BENEFITS (3 X USA EMPLOYEES)
Staff Wages	50312 - Payroll Clearing Americas	0000 - Business as usual	-	14-Sep-11	- 9,234.91	PAYCHEX 140911	Shana Pereira	GROSS SALARIES (ALL USA EMPLOYEES)
Staff Super/Benefits	50312 - Payroll Clearing Americas	0000 - Business as usual	-	14-Sep-11	- 706.46	PAYCHEX 140911	Shana Pereira	EMPLOYEE BENEFITS (ALL USA EMPLOYEES)
Marketing Supplier	20250 - Conferences/Seminars	3164 - Trade	-	14-Sep-11	- 5,000.00	#12145	Tourism Australia	INVOICE #21000525 - CORROBOREE 2011

Payments	/Trade Shows	Shows & Events					THE AMERICAS GOLD SPONSORSHIP
Ops Supplier Payments	22560 - Insurance	0000 - Business as usual	-	15-Sep-11	- 100.00 #11886	Sikoy Insurance	POP FEE - **INCORRECTLY CANCELLED IN MAY 2011 - ORIGINALLY ENTERED FEB 2011**
Bank Charges	22510 - Bank Charges	0000 - Business as usual	-	15-Sep-11	- 20.00 HEDGE FUND RECEIVED 020811	Bank of America	AUGUST DEPOSIT FEE BANK CHARGE
Bank Charges	22510 - Bank Charges	0000 - Business as usual	-	15-Sep-11	- 25.00 HEDGE FUND RECEIVED 030811	Bank of America	AUGUST DEPOSIT FEE BANK CHARGE
Bank Charges	22510 - Bank Charges	0000 - Business as usual	-	15-Sep-11	- 20.00 HEDGE FUND RECEIVED 150811	Bank of America	AUGUST DEPOSIT FEE BANK CHARGE
Bank Charges	22510 - Bank Charges	0000 - Business as usual	-	15-Sep-11	- 20.00 TRNSF #2011091500046897	Bank of America	SEPTEMBER HEDGE FUND BANK CHARGE
Hedge Money Received	30090 - USD Bank Account	0000 - Business as usual	-	15-Sep-11	21,208.00 TRNSF #2011091500046897	Queensland Treasury Corporation	HEDGE FUND RECEIVED
Staff Expense Claims / Advances	-	0000 - Business as usual	-	19-Sep-11	- 32.00 #12148	Kylie Smith	EXPENSE CLAIM - EC000352
Staff Expense Claims / Advances	-	0000 - Business as usual	-	19-Sep-11	- 529.31 #12146	Katie Macdonald	EXPENSE CLAIM - EC000349
Ops Supplier Payments	23660 - Sundry General Expenses	1000 - Intertl Cash Book Tfrs	-	20-Sep-11	- 1,278.40 #12147	Blue Shield	GROUP MEDICAL INSURANCE - BILL PERIOD 01/10/11-01/11/11
Marketing Supplier Payments	24020 - Contractors	3112 - Sales Calls & Servicing	-	22-Sep-11	- 250.00 #12154	Jeannine O'Malley	INVOICE #1101 - FACILITATOR AT MARKET INSIGHTS MEETING
Ops Supplier Payments	23590 - Leasing of Office Equipment	0000 - Business as usual	-	22-Sep-11	- 334.78 #12152	CIT Technology	INVOICE #20052889 - LEASING OF OFFICE EQUIPMENT
Ops Supplier Payments	27520 - Telephones Mobiles	0015 - Computer	-	22-Sep-11	- 373.12 #12151	AT&T Mobility	INVOICE #995620790X09182011



		& Telephone Expenses						- BUSINESS MOBILE PHONE - SHANA PEREIRA
Ops Supplier Payments	26040 - Rent, Rates & Outlays	0000 - Business - as usual		22-Sep-11	- 2,311.89	#12149	Tourism Australia	INVOICE #21000537 - RENT SEPTEMBER 2011
Ops Supplier Payments	26040 - Rent, Rates & Outlays	0000 - Business - as usual		22-Sep-11	- 37.03	#12149	Tourism Australia	INVOICE #21000537 - OPERATING COSTS SEPTEMBER 2011
Ops Supplier Payments	26040 - Rent, Rates & Outlays	0000 - Business - as usual		22-Sep-11	- 560.00	#12149	Tourism Australia	INVOICE #21000537 - PARKING SEPTEMBER 2011
Ops Supplier Payments	27510 - Telephones Landlines	0015 - Computer & Telephone Expenses		22-Sep-11	- 42.36	#12149	Tourism Australia	INVOICE #21000537 - PHONE AUGUST USAGE
Ops Supplier Payments	21090 - Internet Connection, Hosting & Usage	0015 - Computer & Telephone Expenses		22-Sep-11	- 150.00	#12149	Tourism Australia	INVOICE #21000537 - INTERNET AUGUST USAGE
Ops Supplier Payments	23610 - Postage & Freight	0000 - Business as usual		22-Sep-11	- 15.00	#12149	Tourism Australia	INVOICE #21000537 - POSTAGE AUGUST USAGE
Staff Wages	50312 - Payroll Clearing Americas	0000 - Business - as usual		23-Sep-11	- 3,274.65	PAYCHEX 23092011	Jonathon Snape	GROSS SALARY & VACATION PAYOUT - JONATHON SNAPE
Staff Super/Benefits	50312 - Payroll Clearing Americas	0000 - Business as usual		23-Sep-11	- 250.51	PAYCHEX 23092011	Jonathon Snape	EMPLOYEE BENEFITS - JONATHON SNAPE

Current Month Transactions: USD US\$ 21,197.65

Closing Balance: USD US\$ 62,853.56

**TQ International Cash Book: Americas - October 2011**

Opening Balance: USD US\$ 62,853.56							
Transaction Type	Account	Project	Destination	Date	Amount	Ref No	Vendor/ Customer Description
Staff Wages	50312 - Payroll Clearing Americas	0000 - Business as usual	-	28-Sep-11	- 11,941.70	28/09/11 PAYCHEX	Shana Pereira GROSS SALARIES (ALL USA EMPLOYEES)
Staff Super/Benefits	50312 - Payroll Clearing Americas	0000 - Business as usual	-	28-Sep-11	- 913.54	28/09/11 PAYCHEX	Shana Pereira EMPLOYEE BENEFITS (ALL USA EMPLOYEES)
Hedge Money Received	30090 - USD Bank Account	0000 - Business as usual	-	04-Oct-11	11,846.85	TRSF #2011100400041291	Queensland Treasury Corporation HEDGE MONEY RECEIVED
Hedge Money Received	30090 - USD Bank Account	0000 - Business as usual	-	07-Oct-11	30,943.44	TRSF #2011100700061883	Tourism Queensland HEDGE MONEY RECEIVED
Ops Supplier Payments	27520 - Telephones Mobiles	0015 - Computer & Telephone Expenses	-	10-Oct-11	- 2,418.89	#12159	AT&T Mobility INVOICE #0141085101 - STAFF MOBILE PHONE (KATIE MACDONALD, KYLIE SMITH, JOHN SNAPE)
Marketing Supplier Payments	20080 - Advert - Production - Other	3112 - Sales Calls & Servicing	-	10-Oct-11	- 2,950.00	#12160	James Harless Design INVOICE #037 - LOST/CNX CHEQUE 11987 FROM JUNE 2011 - TO BE CODED TO AMER 2161
Marketing Supplier Payments	20070 - Advert - Production - Web/Digital	3164 - Trade Shows & Events	-	10-Oct-11	- 125.00	#12161	James Harless Design INVOICE #042 - NAT GEO EVENT POSTERS
Supplier Refund - Marketing Payment	20080 - Advert - Production - Other	3112 - Sales Calls & Servicing	-	10-Oct-11	2,950.00	11987	James Harless Design OLD CHQ Replaced by 12160. Already recorded in June
Marketing Supplier Payments	24020 - Contractors	3164 - Trade Shows & Events	-	10-Oct-11	- 7,000.00	#12156	Amy Heacock **BOA** INVOICE #2-BASM CONTRACT STAFF TO WORK ON BEST OF AUSTRALIA MISSION
Marketing Supplier Payments	20240 - Public Relations Fees	3156 - PR Strategy	-	10-Oct-11	- 9,000.00	#12158	Fleishman-Hillard INVOICE #1540161 - INCENTIVE MARKET PROJECT REPRESENTATION

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Marketing Supplier Payments	21090 - Internet Connection, Hosting & Usage	3112 - Sales Calls & Servicing	-	10-Oct-11	- 72.84 #12157	Citrix Online Audio LLC	INVOICE #45073 - MINIMUM COMMIT TRUE-UP CHARGE
Ops Supplier Payments	23660 - Sundry General Expenses	1000 - Intertl Cash Book Trfrs	-	10-Oct-11	- 629.00 #12156	Anthem Blue Cross	MEDICAL INSURANCE - SHANA PEREIRA
Staff Expense / Advance - Money Return	50330 - Overseas Staff Expense Clearing	0000 - Business as usual	-	12-Oct-11	2,183.07 12/10/11 PAYCHEX	Jonathon Snape	PAYCHEX ERROR CORRECTION - INCLUDED IN GROSS SALARIES REPORT
Staff Expense / Advance - Money Return	50330 - Overseas Staff Expense Clearing	0000 - Business as usual	-	12-Oct-11	167.00 12/10/11 PAYCHEX	Jonathon Snape	PAYCHEX ERROR CORRECTION - EMPLOYEE BENEFITS (JONATHON SNAPE)
Marketing Supplier Payments	21090 - Internet Connection, Hosting & Usage	3112 - Sales Calls & Servicing	-	12-Oct-11	- 270.00 #12167	CITRIX ONLINE	INVOICE #1200318605 - GOTO WEBINAR SERVICE FEE
Ops Supplier Payments	23600 - Offsite Storage	0000 - Business as usual	-	12-Oct-11	- 430.00 #12164	ACCESS INFORMATION MANAGEMENT	INVOICE #230058224 - SEPTEMBER COLLECTION
Marketing Supplier Payments	24020 - Contractors	3112 - Sales Calls & Servicing	-	12-Oct-11	- 1,115.00 #12175	Monica H Estrada	10/12/11 - FIVE HOURS, 3 MASSAGE THERAPISTS AT STELLA TRAVEL SERVICES
Marketing Supplier Payments	20240 - Public Relations Fees	3156 - PR Strategy	-	12-Oct-11	- 61.40 #12168	Fleishman-Hillard	INVOICE #1542883 - INCENTIVE MARKET REPRESENTATION
Marketing Supplier Payments	24020 - Contractors	3156 - PR Strategy	-	12-Oct-11	- 500.00 #12173	John Simon Photography	INVOICE #1411 - PHOTOGRAPHY FEE
Marketing Supplier Payments	20240 - Public Relations Fees	3156 - PR Strategy	-	12-Oct-11	- 4,818.18 #12165	ZENO GROUP	INVOICE #129203 - PR FEE FOR OCTOBER 2011
Marketing Supplier Payments	20250 - Conferences/Seminars /Trade Shows	3164 - Trade Shows & Events	-	12-Oct-11	- 5,000.00 #12174	Red Rock Country Club	**BOA** INVOICE #8047 - BEST OF AUSTRALIA EVENT
Marketing Supplier Payments	28015 - Accommm & Meals-Domestic Travel Non Staff	3164 - Trade Shows & Events	-	12-Oct-11	- 40,000.00 #12171	Waldorf-Astoria	**BOA** DEPOSIT FOR EVENT/ACCOMMODATION - BEST OF AUSTRALIA

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Marketing Supplier Payments	28015 - Accommodation & Meals-Domestic Travel Non Staff	3164 - Trade Shows & Events	-	12-Oct-11	- 28,207.52 #12170	Bellagio	**BOA** DEPOSIT FOR BEST OF AUSTRALIA EVENT/ACCOMMODATION
Marketing Supplier Payments	23650 - Membership & Subscriptions	3156 - PR Strategy	-	12-Oct-11	- 3,500.00 #12162	Meltwater News	INVOICE #US27482 - NEWS-CLIPPINGS SUBSCRIPTION X 9 MONTHS
Staff Wages	50312 - Payroll Clearing Americas	0000 - Business as usual	-	12-Oct-11	- 9,551.06 12/10/11 PAYCHEX	Shana Pereira	GROSS SALARIES (ALL USA EMPLOYEES - INC JONATHAN SNAPE IN ERROR, ANOTHER ENTRY SHOWS RETRACTION)
Staff Super/Benefits	50312 - Payroll Clearing Americas	0000 - Business as usual	-	12-Oct-11	- 730.65 12/10/11 PAYCHEX	Shana Pereira	EMPLOYEE BENEFITS (ALL USA EMPLOYEES)
Ops Supplier Payments	22580 - Write Offs & Errors	0000 - Business as usual	-	12-Oct-11	0.00 #12169	Tourism Queensland	****VOID CHEQUE****
Ops Supplier Payments	22580 - Write Offs & Errors	0000 - Business as usual	-	12-Oct-11	0.00 #12172	Tourism Queensland	****VOID CHEQUE****
Ops Supplier Payments	23660 - Sundry General Expenses	0000 - Business as usual	-	12-Oct-11	- 303.04 #12166	Paychex	INVOICE #2011092900 - PAYROLL SERVICES FEE
Marketing Supplier Payments	23610 - Postage & Freight	3112 - Sales Calls & Servicing	-	12-Oct-11	- 257.03 #12163	Infox	INVOICE #0011189-IN - SEPTEMBER FULFILLMENT + MAILING
Ops Supplier Payments	23550 - Stationery	0000 - Business as usual	-	17-Oct-11	- 185.27 PAID BY EFT	Office Depot	**BOA** TRNS #1003 - STATIONARY PURCHASED FOR BEST OF AUSTRALIA MISSION
Ops Supplier Payments	23610 - Postage & Freight	0000 - Business as usual	-	17-Oct-11	- 116.59 REF #7448267	FedEx	ACC #1162-3536-6 - COURIER COSTS
Hedge Money Received	30090 - USD Bank Account	0000 - Business as usual	-	17-Oct-11	21,188.00 TRSF #2011101700046884	Queensland Treasury Corporation	HEDGE MONEY RECEIVED
Marketing Supplier Payments	24020 - Contractors	3112 - Sales Calls & Servicing	-	18-Oct-11	- 200.00 #12176	Monica H Estrada	10/18/11 - 1 MASSAGE THERAPISTS FOR SPRINGBOARD VACATIONS

Marketing Supplier Payments	20250 - Conferences/Seminars /Trade Shows	3164 - Trade Shows & Events	-	18-Oct-11	- 6,386.04	#12181	Woodmark Hotel	**BOA** DEPOSIT FOR BEST OF AUSTRALIA EVENT
Marketing Supplier Payments	28015 - Accommodation & Meals-Domestic Travel Non Staff	3164 - Trade Shows & Events	-	18-Oct-11	- 5,206.89	#12180	Riverwalk Plaza Hotel	**BOA** DEPOSIT FOR BEST OF AUSTRALIA EVENT/ACCOMMODATION
Marketing Supplier Payments	20250 - Conferences/Seminars /Trade Shows	3164 - Trade Shows & Events	-	18-Oct-11	- 6,000.00	#12177	World Publications	INVOICE #ISL214347 - ISLANDS TRAVEL WELL OCTOBER 2011 EVENT
Marketing Supplier Payments	28015 - Accommodation & Meals-Domestic Travel Non Staff	3164 - Trade Shows & Events	-	18-Oct-11	- 17,380.39	#12179	Grand Hyatt Seattle	**BOA** DEPOSIT FOR BEST OF AUSTRALIA EVENT/ACCOMMODATION
Marketing Supplier Payments	20250 - Conferences/Seminars /Trade Shows	3164 - Trade Shows & Events	-	18-Oct-11	- 660.00	#12178	About Australia	**BOA** INVOICE #101628 - BEST OF AUSTRALIA EVENT
Marketing Supplier Payments	21090 - Internet Connection, Hosting & Usage	3112 - Sales Calls & Servicing	-	18-Oct-11	- 200.00	#12182	Infoc	**BOA** INVOICE #0011220-IN - EDM EMAIL SENT FOR BEST OF AUSTRALIA
Ops Supplier Payments	22580 - Write Offs & Errors	0000 - Business as usual	-	21-Oct-11	0.00	#12187	Tourism Queensland	****VOID CHEQUE****
Ops Supplier Payments	27520 - Telephones Mobiles	0015 - Computer & Telephone Expenses	-	21-Oct-11	- 1,467.52	#12186	AT&T Mobility	INVOICE #995620790X10182011 - STAFF MOBILE PHONE (SHANA PEREIRA)
Ops Supplier Payments	27520 - Telephones Mobiles	0015 - Computer & Telephone Expenses	-	21-Oct-11	- 850.57	#12188	AT&T Mobility	INVOICE #2384646104 - STAFF MOBILE (KATIE MACDONALD, KYLIE SMITH, JOHN SNAPE/EMMA HANSON)
Ops Supplier Payments	23590 - Leasing of Office Equipment	0000 - Business as usual	-	21-Oct-11	- 334.78	#12185	CIT Technology	INVOICE #20225340 - OFFICE EQUIPMENT LEASE
Marketing Supplier Payments	28020 - Accommodation, Meals, Other-Intl Travel Staff	3112 - Sales Calls & Servicing	-	21-Oct-11	- 2,100.00	#12184	Katie Macdonald	Staff Accommodation - 6 weeks accommodation for Emma Hanson

Marketing Supplier Payments	22040 - Catering - Non Staff Functions	3164 - Trade Shows & Events	-	21-Oct-11	- 1,778.56	#12183	The County Line Riverwalk, Inc	**BOA** INVOICE #111211 - CATERING PACKAGE
Ops Supplier Payments	26040 - Rent, Rates & Outlays	0000 - Business as usual	-	24-Oct-11	- 2,311.89	#12190	Tourism Australia	INVOICE #21000543 - RENT OCTOBER 2011
Ops Supplier Payments	26040 - Rent, Rates & Outlays	0000 - Business as usual	-	24-Oct-11	- 37.03	#12190	Tourism Australia	INVOICE #21000543 - OPERATING COSTS OCTOBER 2011
Ops Supplier Payments	26040 - Rent, Rates & Outlays	0000 - Business as usual	-	24-Oct-11	- 560.00	#12190	Tourism Australia	INVOICE #21000543 - PARKING OCTOBER 2011
Ops Supplier Payments	27510 - Telephones Landlines	0015 - Computer & Telephone Expenses	-	24-Oct-11	- 21.08	#12190	Tourism Australia	INVOICE #21000543 - PHONE SEPTEMBER USAGE 2011
Ops Supplier Payments	21090 - Internet Connection, Hosting & Usage	0015 - Computer & Telephone Expenses	-	24-Oct-11	- 150.00	#12190	Tourism Australia	INVOICE #21000543 - INTERNET - SEPTEMBER USAGE 2011
Ops Supplier Payments	23610 - Postage & Freight	0000 - Business as usual	-	24-Oct-11	- 19.25	#12190	Tourism Australia	INVOICE #21000543 - POSTAGE - SEPTEMBER USAGE 2011
Staff Expense Claims / Advances	-	0000 - Business as usual	-	25-Oct-11	- 184.94	#12191	Kylie Smith	EXPENSE CLAIM - EC000375
Staff Wages	50312 - Payroll Clearing Americas	0000 - Business as usual	-	26-Oct-11	- 7,367.99	26/10/11 PAYCHEX	Shana Pereira	GROSS SALARIES (ALL USA EMPLOYEES)
Staff Super/Benefits	50312 - Payroll Clearing Americas	0000 - Business as usual	-	26-Oct-11	- 563.65	26/10/11 PAYCHEX	Shana Pereira	EMPLOYEE BENEFITS (ALL USA EMPLOYEES)

Current Month Transactions: USD US\$ -114,598.93

Closing Balance: USD US\$ - 51,745.37

**TQ International Cash Book: Americas - November 2011**

Opening Balance: USD US\$ - 51,745.37

Transaction Type	Account	Project	Destination	Date	Amount	Ref No	Vendor/ Customer	Description
Staff Expense Claims / Advances	-	0000 - Business as usual	-	27-Oct-11	- 1,969.46	#12189	Shana Pereira	EXPENSE CLAIM - EC000367
Ops Supplier Payments	23620 - Repairs & Maintenance-Office Equipmt	0015 - Computer & Telephone Expenses	-	27-Oct-11	- 55.00	#12192	Winged Spur Consulting	INVOICE #0004586 - REMOTE WORK (SET UP STAFF MEMBER)
Ops Supplier Payments	23620 - Repairs & Maintenance-Office Equipmt	0015 - Computer & Telephone Expenses	-	27-Oct-11	- 27.50	#12192	Winged Spur Consulting	INVOICE #0004593 - REMOTE WORK - CLEAR STUCK BACK UP TAPE
Marketing Supplier Payments	28140 - Tours - Non Staff	3209 - Best of America Mission	-	31-Oct-11	- 438.95	#12195	Starline Luxury Coaches	CONF #11-10-0464 - BEST OF AUSTRALIA MISSION COACH TRANSFERS
Marketing Supplier Payments	28140 - Tours - Non Staff	3209 - Best of America Mission	-	31-Oct-11	- 492.10	#12195	Starline Luxury Coaches	CNF #11-10-0466 - BEST OF AUSTRALIA MISSION COACH TRANSFERS
Marketing Supplier Payments	28140 - Tours - Non Staff	3209 - Best of America Mission	-	31-Oct-11	- 558.60	#12195	Starline Luxury Coaches	CNF #11-10-0470 - BEST OF AUSTRALIA MISSION COACH TRANSFERS
Marketing Supplier Payments	28140 - Tours - Non Staff	3209 - Best of America Mission	-	31-Oct-11	- 492.10	#12195	Starline Luxury Coaches	CNF #11-10-0476 - BEST OF AUSTRALIA MISSION COACH TRANSFERS
Marketing Supplier Payments	20250 - Conferences/Seminars /Trade Shows	3209 - Best of America Mission	-	31-Oct-11	- 13,510.67	#12193	HYATT REGENCY AUSTIN	BKG NUMBER #19205936 - BEST OF AUSTRALIA MISSION ACCOM. & WORKSHOP
Marketing Supplier Payments	28140 - Tours - Non Staff	3209 - Best of America Mission	-	31-Oct-11	- 317.74	#12194	GOLDEN TOUCH TRANSPORTATION	RES NUMBER #10271194-1 - BEST OF AUSTRALIA MISSION TRANSFERS

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Marketing Supplier Payments	28140 - Tours - Non Staff	3209 - Best of America Mission	-	31-Oct-11	- 4,495.70	#12196	EXECUTIVE COACH INC.	CNF #26348 & #26564 - BEST OF AUSTRALIA MISSION TRANSFERS
Ops Supplier Payments	22580 - Write Offs & Errors	0000 - Business as usual	-	01-Nov-11	0.00	#12150	Tourism Queensland	****VOID CHEQUE****
Bank Charges	22510 - Bank Charges	0000 - Business as usual	-	01-Nov-11	- 20.00	TRNS #2011110100042697	Bank of America	HEDGE FUND BANK CHARGES
Hedge Money Received	30090 - USD Bank Account	0000 - Business as usual	-	01-Nov-11	61,604.43	TRNS #2011110100042697	Queensland Treasury Corporation	NOVEMBER HEDGE FUND
Marketing Supplier Payments	21090 - Internet Connection, Hosting & Usage	3112 - Sales Calls & Servicing	-	04-Nov-11	- 73.38	#12197	Citrix Online Audio LLC	INVOICE #47639 - MINIMUM COMMIT TRUE-UP CHARGE
Marketing Supplier Payments	20250 - Conferences/Seminars /Trade Shows	3209 - Best of America Mission	-	04-Nov-11	- 2,000.00	#12198	ZA ZA RESTAURANT	BEST OF AUSTRALIA DE-BRIEF DINNER (SUPPLIERS & HOSTS)
Marketing Supplier Payments	20250 - Conferences/Seminars /Trade Shows	3209 - Best of America Mission	-	07-Nov-11	- 7,847.23	#12199	OMNI HOUSTON HOTEL	INVOICE #13300840071 - BEST OF AUSTRALIA MISSION - ACCOM & WORKSHOP
Bank Charges	22510 - Bank Charges	0000 - Business as usual	-	07-Nov-11	- 25.00	TRNS #20111107000787980	Bank of America	HEDGE FUND BANK CHARGES
Hedge Money Received	30090 - USD Bank Account	0000 - Business as usual	-	07-Nov-11	144,941.37	TRNS #2011110700078980	Tourism Queensland	NOVEMBER HEDGE FUND
Ops Supplier Payments	23660 - Sundry General Expenses	0000 - Business as usual	-	07-Nov-11	- 181.83	#12200	Paychex	INVOICE #2011102700 - PAYROLL SERVICES
Supplier Refund - Ops Payment	23660 - Sundry General Expenses	0000 - Business as usual	-	07-Nov-11	1,624.55	#738885	Paychex	TRNS #00017 - REFUND OF INCORRECT STAFF PAYMENT (JONATHON SNAPE)
Staff Expense / Advance - Money Return	50330 - Overseas Staff Expense Clearing	0000 - Business as usual	-	07-Nov-11	423.87	TRNS#00178	Shana Pereira	MONEY RETURN - INCORRECT CHARGE ON MASTERCARD & MEDICAL INSURANCE



Marketing Supplier Payments	21090 - Internet Connection, Hosting & Usage	3209 - Best of America Mission	-	08-Nov-11	- 400.00 #12201	Infocx	INVOICE #0011285-IN - BEST OF AUSTRALIA BROADCAST EMAIL SEND
Marketing Supplier Payments	20240 - Public Relations Fees	3156 - PR Strategy	-	08-Nov-11	- 4,818.18 #12202	ZENO GROUP	INVOICE #129398 - PUBLIC RELATIONS FEES
Staff Wages	50312 - Payroll Clearing Americas	0000 - Business as usual	-	09-Nov-11	- 7,367.99 PAYCHEX 091111	Shana Pereira	GROSS SALARIES (ALL USA EMPLOYEES)
Staff Super/Benefits	50312 - Payroll Clearing Americas	0000 - Business as usual	-	09-Nov-11	- 563.65 PAYCHEX 091111	Shana Pereira	EMPLOYEE BENEFITS (ALL USA EMPLOYEES)
Marketing Supplier Payments	20070 - Advert - Production - Web/Digital	1000 - Intertl Cash Book Tfrs	-	10-Nov-11	- 250.00 #12204	James Harless Design	INVOICE #043 - EDIT PRODUCTION BANNER (**PLS CODE TO TRPS 3186**)
Marketing Supplier Payments	20250 - Conferences/Seminars /Trade Shows	3209 - Best of America Mission	-	10-Nov-11	- 13,330.85 #12205	HYATT REGENCY NORTH DALLAS	INVOICE #BOA110811 - BEST OF AUSTRALIA MISSION ACCOM & WORKSHOP
Marketing Supplier Payments	28010 - Accom & Meals-Domestic Travel Staff	3154 - Media Famlis	-	10-Nov-11	- 263.60 #12203	ZENO GROUP	INVOICE #129325 - MEALS MISC INCURRED DURING FAMIL
Staff Expense Claims / Advances	-	0000 - Business as usual	-	11-Nov-11	- 70.00 #12210	Kylie Smith	EXPENSE CLAIM EC000388
Ops Supplier Payments	23600 - Offsite Storage	0000 - Business as usual	-	11-Nov-11	- 430.00 #12207	ACCESS INFORMATION MANAGEMENT	INVOICE #230059644 - OFFSITE STORAGE OF SERVER BACKUP TAPES
Marketing Supplier Payments	20240 - Public Relations Fees	3156 - PR Strategy	-	11-Nov-11	- 66.34 #12208	Fleishman-Hillard	INVOICE #1546234 - PUBLIC RELATIONS FEES (INCENTIVE)
Ops Supplier Payments	22580 - Write Offs & Errors	0000 - Business as usual	-	11-Nov-11	0.00 #12206	Tourism Queensland	****VOID CHEQUE****
Ops Supplier Payments	23660 - Sundry General Expenses	0000 - Business as usual	-	11-Nov-11	- 35.64 #12209	Infocx	INVOICE #0011293-IN - OCTOBER FULFILLMENT
Ops Supplier Payments	23610 - Postage & Freight	0000 - Business as usual	-	12-Nov-11	- 283.91 REF #7595579	FedEx	INVOICE #769142047 - COURIER FEES

Staff Expense Claims / Advances	-	0000 - Business as usual	-	14-Nov-11	- 574.56	#12212	Shana Pereira	EXPENSE CLAIM - ECD00384
Marketing Supplier Payments	20230 - Merchandise Purchases	3209 - Best of America Mission	-	14-Nov-11	- 811.80	#12213	Jack Nadel Int'l	INVOICE #JU-2308 - BAG & PRINTING FOR BEST OF AUSTRALIA MISSION
Marketing Supplier Payments	20250 - Conferences/Seminars /Trade Shows	3209 - Best of America Mission	-	14-Nov-11	- 3,776.01	#12211	Waldorf=Astoria	BEST OF AUSTRALIA MISSION - ACCOM & WORKSHOP
Hedge Money Received	30090 - USD Bank Account	0000 - Business as usual	-	15-Nov-11	21,208.00	TRNS #2011111500055724	Queensland Treasury Corporation	NOVEMBER HEDGE FUND
Marketing Supplier Payments	20210 - Marketing Support	3079 - Tactical Mktg Wsale Ptnrs USA	-	15-Nov-11	- 6,625.00	#12214	Aspire Down Under	INVOICE #2600 - 1 JAN - 30 JUNE 2012 CAMPAIGN
Bank Charges	22510 - Bank Charges	0000 - Business as usual	-	15-Nov-11	- 20.00	TRNS #2011111500055724	Bank of America	HEDGE FUND BANK CHARGES
Ops Supplier Payments	23550 - Stationery	0000 - Business as usual	-	17-Nov-11	- 352.81	171111QD	Office Depot	17/11/11 - OFFICE STATIONARY ORDERS
Ops Supplier Payments	27520 - Telephones Mobiles	0015 - Computer & Telephone Expenses	-	21-Nov-11	- 610.88	#12215	AT&T Mobility	INVOICE #7153056104 - STAFF MOBILE PHONES (KATIE, KYLIE, EMMA)
Ops Supplier Payments	26040 - Rent, Rates & Outlays	0000 - Business as usual	-	21-Nov-11	- 2,311.89	#12216	Tourism Australia	INVOICE #21000546 - RENT NOVEMBER 2011
Ops Supplier Payments	26040 - Rent, Rates & Outlays	0000 - Business as usual	-	21-Nov-11	- 37.03	#12216	Tourism Australia	INVOICE #21000546 - OPERATING COSTS NOVEMBER 2011
Ops Supplier Payments	26040 - Rent, Rates & Outlays	0000 - Business as usual	-	21-Nov-11	- 560.00	#12216	Tourism Australia	INVOICE #21000546 - PARKING NOVEMBER 2011
Ops Supplier Payments	27510 - Telephones Landlines	0015 - Computer & Telephone	-	21-Nov-11	- 18.45	#12216	Tourism Australia	INVOICE #21000546 - PHONE OCTOBER USAGE

		Expenses					
Ops Supplier Payments	21090 - Internet Connection, Hosting & Usage	0015 - Computer & Telephone Expenses	-	21-Nov-11	- 150.00 #12216	Tourism Australia	INVOICE #21000546 - INTERNET OCTOBER USAGE
Ops Supplier Payments	23610 - Postage & Freight	0000 - Business as usual	-	21-Nov-11	- 24.53 #12216	Tourism Australia	INVOICE #21000546 - POSTAGE OCTOBER USAGE
Ops Supplier Payments	27520 - Telephones Mobiles	0015 - Computer & Telephone Expenses	-	22-Nov-11	- 1,029.63 #12217	AT&T Mobility	INVOICE #995620790X11182011 - STAFF MOBILE PHONE (SHANA PEREIRA)
Ops Supplier Payments	23590 - Leasing of Office Equipment	0000 - Business as usual	-	22-Nov-11	- 334.78 #12218	CIT Technology	INVOICE #20401957 - LEASING OFFICE EQUIPMENT
Marketing Supplier Payments	28040 - Air Fares Domestic - Non Staff	3209 - Best of America Mission	-	23-Nov-11	- 247.40 #12222	Travel Leaders	INVOICE #645132 TRAVEL AGENT REIMBURSEMENT FOR BEST OF AUSTRALIA
Staff Wages	50312 - Payroll Clearing Americas	0000 - Business as usual	-	23-Nov-11	- 7,367.99 PAYCHEX 231111	Shana Pereira	GROSS SALARIES (ALL USA EMPLOYEES)
Staff Super/Benefits	50312 - Payroll Clearing Americas	0000 - Business as usual	-	23-Nov-11	- 563.65 PAYCHEX 231111	Shana Pereira	EMPLOYEE BENEFITS (ALL USA EMPLOYEES)
Marketing Supplier Payments	23660 - Sundry General Expenses	3209 - Best of America Mission	-	23-Nov-11	- 2,616.58 #12058	Quicksilver Printing & Graphics	INVOICE #35284 - BEST OF AUSTRALIA MANUALS PRINTING & SHIPPING **PLS CODE TO 23580**
Marketing Supplier Payments	28040 - Air Fares Domestic - Non Staff	3209 - Best of America Mission	-	23-Nov-11	- 1,135.80 #12219	Australia New Zealand Group Services	INVOICE #ANZ361-2011 - TRAVEL AGENT REIMBURSEMENT FOR BEST OF AUSTRALIA
Marketing Supplier Payments	28040 - Air Fares Domestic - Non Staff	3209 - Best of America Mission	-	23-Nov-11	- 522.80 #12220	Nice And Easy Travel	INVOICE #1046 TRAVEL AGENT REIMBURSEMENT FOR BEST OF AUSTRALIA
Marketing Supplier	28040 - Air Fares Domestic - Non Staff	3209 - Best of	-	23-Nov-11	- 221.40 #12221	ALLWORLD TRAVEL	INVOICE #679PK - TRAVEL AGENT

Payments		America Mission					REIMBURSEMENT FOR BEST OF AUSTRALIA
Marketing Supplier Payments	28040 - Air Fares Domestic - Non Staff	3209 - Best of America Mission	-	23-Nov-11	- 261.40 #12055	Camelback Odyssey Travel	TRAVEL AGENT REIMBURSEMENT FOR BEST OF AUSTRALIA (CASSANDRA BOOKHOLDER)
Marketing Supplier Payments	28040 - Air Fares Domestic - Non Staff	3209 - Best of America Mission	-	23-Nov-11	- 219.40 #12056	Australia New Zealand Travel Source LTD	TRAVEL AGENT REIMBURSEMENT FOR BEST OF AUSTRALIA (BARB MACKENZIE)
Marketing Supplier Payments	28040 - Air Fares Domestic - Non Staff	3209 - Best of America Mission	-	23-Nov-11	- 184.39 #12057	Journeys Abroad, Inc.	INVOICE #JA10392 TRAVEL AGENT REIMBURSEMENT FOR BEST OF AUSTRALIA
Current Month Transactions: USD US\$ 138,838.62							
Closing Balance: USD US\$ 87,093.25							

**TQ International Cash Book: Americas - December 2011**

Opening Balance: USD US\$ 87,093.25

Transaction Type	Account	Project	Destination	Date	Amount	Ref No	Vendor/ Customer	Description
Marketing Supplier Payments	20170 - Advert - Placement - Web/Digital	1000 - Intertl Cash Book Trfs	-	29-Nov-11	- 20,000.00	#12059	Slowtwitch.com	INVOICE #4467 - BANNER AD PLACEMENT - CHALLENGE CAIRNS **PLS CODE TO TRPS 3186**
Marketing Supplier Payments	28040 - Air Fares Domestic - Non Staff	3209 - Best of America Mission	-	29-Nov-11	- 443.36	#12060	Colette Trabucco	INVOICE #000017498 - TRAVEL REIMBURSEMENT, COLETTE TRABUCCO (ALDERSHOT TRAVEL SERVICES)
Marketing Supplier Payments	28040 - Air Fares Domestic - Non Staff	3209 - Best of America Mission	-	29-Nov-11	- 510.00	#12061	Aussie Travel Ltd.	BEST OF AUSTRALIA - TRAVEL REIMBURSEMENT, LISE KNOWLES (AUSSIE TRAVEL LTD.)
Marketing Supplier Payments	28040 - Air Fares Domestic - Non Staff	3209 - Best of America Mission	-	30-Nov-11	- 357.40	#12064	Anne Marie Rossi	BEST OF AUSTRALIA - TRAVEL REIMBURSEMENT, SUNNI ROSSI (FCM TRAVEL SOLUTIONS)
Marketing Supplier Payments	28140 - Tours - Non Staff	3209 - Best of America Mission	-	30-Nov-11	- 73.15	#12063	Starline Luxury Coaches	INVOICE #11100476 - BEST OF AUSTRALIA CHARTER TRANSFERS

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Marketing Supplier Payments	28140 - Tours - Non Staff	3209 - Best of America Mission	-	30-Nov-11	- 66.50 #12063	Starline Luxury Coaches	INVOICE #11100466 - BEST OF AUSTRALIA TRANSFERS
Marketing Supplier Payments	28040 - Air Fares Domestic - Non Staff	3209 - Best of America Mission	-	30-Nov-11	- 202.38 #12066	Springboard Vacations	INVOICE #11130RG01 - TRAVEL REIMBURSEMENT, RUTH GRAU
Marketing Supplier Payments	21090 - Internet Connection, Hosting & Usage	3209 - Best of America Mission	-	30-Nov-11	- 1,900.00 #12065	Thomas D. Gleason	INVOICE #5990 - BEST OF AUSTRALIA 2011 WEBSITE & EVITES
Ops Supplier Payments	23660 - Sundry General Expenses	0000 - Business as usual	-	01-Dec-11	- 1,624.55 #738885	Paychex	REFUND FOR INCORRECT STAFF PAYMENT (JONATHON SNAPE)
Bank Charges	22510 - Bank Charges	0000 - Business as usual	-	01-Dec-11	- 20.00 TRN #2011120100053463	Bank of America	BANK CHARGE - DECEMBER HEDGE FUND
Ops Supplier Payments	22580 - Write Offs & Errors	0000 - Business as usual	-	01-Dec-11	0.00 #12067	Tourism Queensland	***VOID CHEQUE***
Hedge Money Received	30090 - USD Bank Account	0000 - Business as usual	-	01-Dec-11	68,724.54 TRN #2011120100053463	Queensland Treasury Corporation	HEDGE MONEY RECEIVED
Marketing Supplier Payments	28030 - Air Fares Domestic - Staff	3209 - Best of America Mission	-	01-Dec-11	- 415.80 #12068	Nature Travel Specialists Trust Account	BEST OF AUSTRALIA - TRAVEL REIMBURSEMENT, ANDREW HAFENDEN (AUSTRALIAN NATURAL ADVENTURES)
Marketing Supplier Payments	28080 - Car Hire/Parking & Transfers - Non Staff	3209 - Best of America Mission	-	05-Dec-11	- 97.68 #12073	Mary Hickman	BEST OF AUSTRALIA - TRAVEL REIMBURSEMENT

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								MARY HICKMAN (BELLINGHAM TRAVEL & CRUISE)
Marketing Supplier Payments	28040 - Air Fares Domestic - Non Staff	3209 - Best of America Mission	-	05-Dec-11	- 201.40	#12072	Donna Beauchesne	BEST OF AUSTRALIA - TRAVEL REIMBURSEMENT, DONNA BEAUCHESNE (AAA WASHINGTON, WALLA WALLA)
Marketing Supplier Payments	21090 - Internet Connection, Hosting & Usage	3112 - Sales Calls & Servicing	-	05-Dec-11	- 73.38	#12070	Citrix Online Audio LLC	INVOICE #50203 - MINIMUM COMMIT TRUE UP CHARGE
Bank Charges	22510 - Bank Charges	0000 - Business as usual	-	05-Dec-11	- 25.00	TRN #2011120500099519	Bank of America	BANK CHARGE - DECEMBER HEDGE FUND
Hedge Money Received	30090 - USD Bank Account	0000 - Business as usual	-	05-Dec-11	2,747.94	TRNS #2011120500099519	Tourism Queensland	HEDGE MONEY RECEIVED
Marketing Supplier Payments	24020 - Contractors	3209 - Best of America Mission	-	05-Dec-11	- 6,000.00	#12069	Amy Heacock	INVOICE #3-BASM - BEST OF AUSTRALIA MANAGEMENT FEE
Supplier Refund - Marketing Payment	20250 - Conferences/Seminars /Trade Shows	3209 - Best of America Mission	-	06-Dec-11	552.29	#6444	The County Line Riverwalk, Inc	TRN #00010 - REFUND ON BEST OF AUSTRALIA EVENT (ONE TRANSACTION RECEIPT FOR TWO REFUND CHECKS)
Ops Supplier Payments	21090 - Internet Connection, Hosting & Usage	0015 - Computer & Telephone Expenses	-	06-Dec-11	- 172.75	#12074	Winged Spur Consulting	INVOICE #0004665 - NEW STAFF NETWORK SET UP

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Supplier Refund - Marketing Payment	20250 - Conferences/Seminars /Trade Shows	3209 - Best of America Mission	-	06-Dec-11	2,639.85	15/11/11	HYATT REGENCY NORTH DALLAS	TRN #00010 - REFUND FOR BEST OF AUSTRALIA EVENT
Staff Wages	50312 - Payroll Clearing Americas	0000 - Business as usual	-	07-Dec-11	- 7,444.39	PAYCHEX 07/12/11	Shana Pereira	GROSS SALARIES (ALL USA EMPLOYEES)
Staff Super/Benefits	50312 - Payroll Clearing Americas	0000 - Business as usual	-	07-Dec-11	- 569.50	PAYCHEX 07/12/11	Shana Pereira	STAFF BENEFITS (ALL USA EMPLOYEES)
Marketing Supplier Payments	20260 - Venue/Equipment Hire	3209 - Best of America Mission	-	09-Dec-11	- 818.62	#12079	Red Rock Country Club	INVOICE #8047 - BEST OF AUSTRALIA EVENT
Ops Supplier Payments	23660 - Sundry General Expenses	0000 - Business as usual	-	09-Dec-11	- 146.74	#12077	Paychex	INVOICE #2011120100 - PAYROLL SERVICES
Marketing Supplier Payments	20210 - Marketing Support	3079 - Tactical Mktg Wsale Ptnrs USA	-	09-Dec-11	- 15,000.00	#12075	Swain Tours	INVOICE #NZ577 - MARKETING CO-OP 'WE KNOW LUXURY AUSTRALIA'
Marketing Supplier Payments	28040 - Air Fares Domestic - Non Staff	3209 - Best of America Mission	-	09-Dec-11	- 375.25	#12078	Goway	INVOICE #IN0684-DUE - TRAVEL REIMBURSEMENT, MEGHAN BOYD
Ops Supplier Payments	23610 - Postage & Freight	0000 - Business as usual	-	09-Dec-11	- 77.75	REF #7747048	FedEx	INVOICE #772070341 - COURIER SERVICES
Staff Expense Claims / Advances	-	0000 - Business as usual	-	09-Dec-11	- 50.00	#12076	Kylie Smith	EC000407 - STAFF EXPENSE CLAIM
Ops Supplier Payments	23610 - Postage & Freight	0000 - Business as usual	-	12-Dec-11	- 395.63	REF #7756898	FedEx	INVOICE #599978637 - COURIER SERVICES
Ops Supplier Payments	23580 - Printing & Publications	0000 - Business	-	15-Dec-11	- 73.95	#12083	The Printing Spot	INVOICE #41331 - PHOTO

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		as usual					ENLARGEMENT & PRINTING
Ops Supplier Payments	23580 - Printing & Publications	0000 - Business as usual	-	15-Dec-11	- 85.91 #12084	The Printing Spot	INVOICE #41303 - BUSINESS CARD PRINTING
Ops Supplier Payments	23610 - Postage & Freight	0000 - Business as usual	-	15-Dec-11	- 219.24 #12081	Infoc	INVOICE #0011387-IN - BROCHURE POSTAGE TO MULTIPLE LOCATIONS
Bank Charges	22510 - Bank Charges	0000 - Business as usual	-	15-Dec-11	- 20.00 TRN:2011121500048167	Bank of America	BANK CHARGE - DECEMBER HEDGE FUND
Hedge Money Received	30090 - USD Bank Account	0000 - Business as usual	-	15-Dec-11	21,208.00 TRN:2011121500048167	Queensland Treasury Corporation	HEDGE MONEY RECEIVED
Ops Supplier Payments	23600 - Offsite Storage	0000 - Business as usual	-	15-Dec-11	- 410.00 #12080	ACCESS INFORMATION MANAGEMENT	INVOICE #230060655 - BACKUP SERVER STORAGE & DAILY COLLECTION
Marketing Supplier Payments	28060 - Air Fares International - Non Staff	3154 - Media Famlis	-	15-Dec-11	- 987.00 #12082	Wagstaff Worldwide, Inc	INVOICE #R1138 - MEDIA FAMIL PARTICIPANT 50% AIRFARE (INTL)
Ops Supplier Payments	22580 - Write Offs & Errors	0000 - Business as usual	-	16-Dec-11	0.00 #12085	Tourism Queensland	****VOID CHEQUE***
Supplier Refund - Marketing Payment	20250 - Conferences/Seminars /Trade Shows	3209 - Best of America Mission	-	16-Dec-11	232.33 #7508	Riverwalk Plaza Hotel	TRN #00005 - REFUND FOR BEST OF AUSTRALIA EVENT
Marketing Supplier Payments	20250 - Conferences/Seminars /Trade Shows	3209 - Best of America Mission	-	19-Dec-11	- 2,889.89 #12086	Waldorf=Astoria	INVOICE #D27028 - BEST OF AUSTRALIA EVENT
Marketing Supplier	20240 - Public Relations Fees	3156 - PR Strategy	-	19-Dec-11	- 4,818.18 #12091	ZENO GROUP	INVOICE #129637 -

Payments							PUBLIC RELATIONS FEES
Ops Supplier Payments	22580 - Write Offs & Errors	0000 - Business as usual	-	19-Dec-11	0.00 #12087	Tourism Queensland	****VOID CHEQUE****
Ops Supplier Payments	22580 - Write Offs & Errors	0000 - Business as usual	-	19-Dec-11	0.00 #12071	Tourism Queensland	****CHEQUE CANCELLED - NOT RECEIVED****
Ops Supplier Payments	22580 - Write Offs & Errors	0000 - Business as usual	-	19-Dec-11	0.00 #12092	Tourism Queensland	****VOID CHEQUE****
Ops Supplier Payments	27520 - Telephones Mobiles	0015 - Computer & Telephone Expenses	-	19-Dec-11	- 1,718.04 #12089	AT&T Mobility	INVOICE #4038256106 - STAFF MOBILE PHONES & OFFSITE WIRELESS ACCESS
Staff Expense Claims / Advances	-	0000 - Business as usual	-	19-Dec-11	- 70.31 #12093	Shana Pereira	EC000408
Ops Supplier Payments	26040 - Rent, Rates & Outlays	0000 - Business as usual	-	19-Dec-11	- 2,311.89 #12090	Tourism Australia	INVOICE #21000549 - RENT - DECEMBER 2011
Ops Supplier Payments	26040 - Rent, Rates & Outlays	0000 - Business as usual	-	19-Dec-11	- 37.03 #12090	Tourism Australia	INVOICE #21000549 - OPERATING COSTS - DECEMBER 2011
Ops Supplier Payments	26040 - Rent, Rates & Outlays	0000 - Business as usual	-	19-Dec-11	- 560.00 #12090	Tourism Australia	INVOICE #21000549 - PARKING - DECEMBER 2011
Ops Supplier Payments	27510 - Telephones Landlines	0015 - Computer & Telephone Expenses	-	19-Dec-11	- 16.50 #12090	Tourism Australia	INVOICE #21000549 - PHONE - NOVEMBER USAGE 2011
Ops Supplier Payments	21090 - Internet Connection, Hosting & Usage	0015 - Computer &	-	19-Dec-11	- 150.00 #12090	Tourism Australia	INVOICE #21000549 - INTERNET-

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		Telephone Expenses					NOVEMBER USAGE 2011
Ops Supplier Payments	23610 - Postage & Freight	0000 - Business as usual	-	19-Dec-11	- 82.43 #21090	Tourism Australia	INVOICE #21000549 - POSTAGE - NOVEMBER USAGE 2011
Staff Expense Claims / Advances	-	0000 - Business as usual	-	19-Dec-11	- 197.50 #12088	Jonathon Snape	MILEAGE CLAIM FORM - JONATHON SNAPE
Staff Wages	50312 - Payroll Clearing Americas	0000 - Business as usual	-	20-Dec-11	- 7,373.19 PAYCHEX 21/12/11	Shana Pereira	GROSS SALARIES (ALL USA EMPLOYEES)
Staff Super/Benefits	50312 - Payroll Clearing Americas	0000 - Business as usual	-	20-Dec-11	- 564.05 PAYCHEX 21/12/11	Shana Pereira	STAFF BENEFITS (ALL USA EMPLOYEES)
Current Month Transactions: USD US\$ 16,458.61							
Closing Balance: USD US\$ 103,551.86							

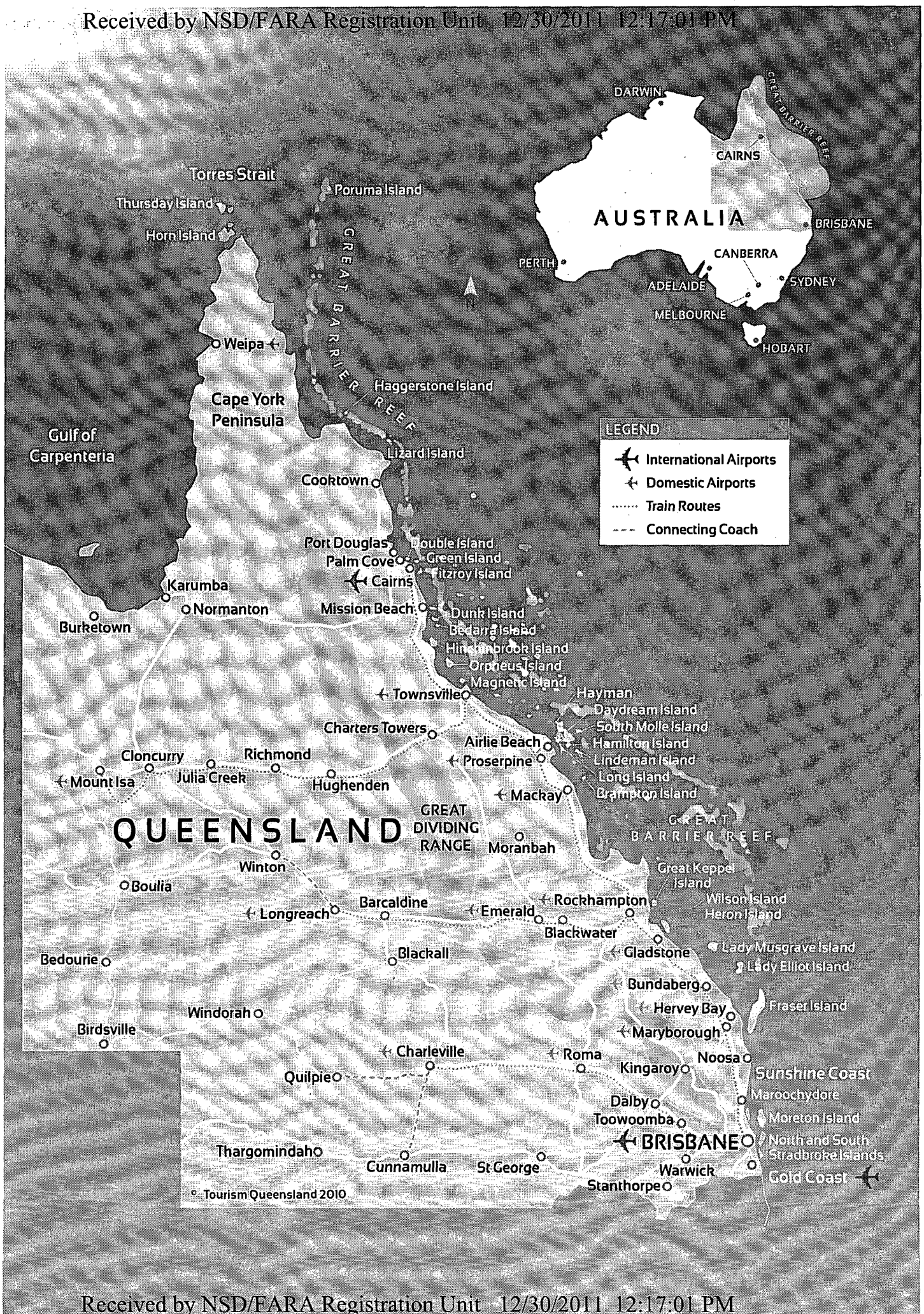
# Queensland

## Where Australia Shines



Your Guide to Queensland







# Welcome to Queensland



Lady Elliot Island



Low Isles, Great Barrier Reef

There's no better place than Queensland to experience the best of Australia's very special lifestyle. Queensland has plenty of sunshine, spectacular beaches, natural wonders and unique nature and wildlife. A holiday in Queensland is all about freedom, fun and full, active days.

Home to five World Natural Heritage Areas including one of the Wonders of the World the Great Barrier Reef, Queensland is a big state with lots to see and do. It's nearly five times the size of Japan, seven times the size of Great Britain and two and a half times the size of Texas!

Queensland's capital Brisbane is located 1200 kilometres (745 miles) north of Sydney, a short 90 minute flight. The Gold and Sunshine Coasts are only an hour drive from Brisbane, while tropical Cairns, 1700 kilometres (1050 miles) to the north, is two hours flying time from Brisbane.

## Must Sees

- The magical Great Barrier Reef - the only natural wonder visible from space!
- Tropical islands - some with world-class resorts, others completely secluded
- The ancient Daintree Rainforest, the oldest in the world
- Our vast Outback with its unforgettable starry skies and friendly local people
- Spectacular surfing beaches with crystal clear water and white sand
- Take the ride of your life at the world-class theme parks and cuddle a koala or pat a kangaroo at one of the wildlife parks
- Fraser Island, the world's largest sand island
- The unique and ancient art, culture and dance of Indigenous Australians

Add our unique adventure experiences, year-round sporting and cultural events, world-class accommodation and spa retreats and you've got the perfect holiday spot.

Queensland is where you'll feel welcome and alive. It's where Australia shines. And you'll shine too, from the moment you arrive.

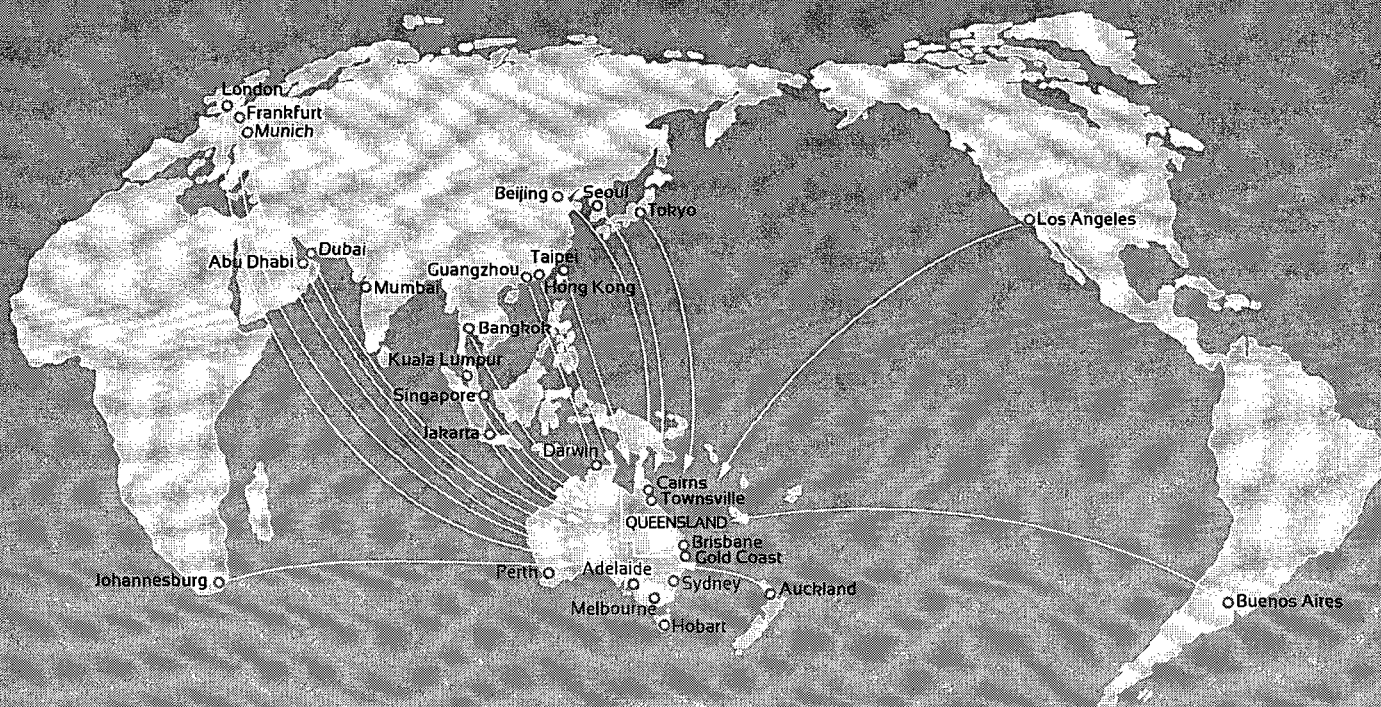


## Approximate flying times to Queensland

Abu Dhabi*	16 Hrs
Auckland	3 Hrs
Bangkok	10 Hrs
Beijing*	12 Hrs 30 Mins
Buenos Aires*	15 Hrs 30 Mins
Dubai	15 Hrs
Frankfurt*	22 Hrs
Guangzhou	8 Hrs 45 Mins
Hong Kong	8 Hrs 30 Mins
Jakarta*	9 Hrs
Johannesburg*	15 Hrs 45 Mins
Kuala Lumpur	8 Hrs 15 Mins

London*	23 Hrs
Los Angeles	14 Hrs
Milan	22 Hrs
Mumbai*	15 Hrs 45 Mins
New York*	22 Hrs 30 Mins
Osaka	8 Hrs 30 Mins
Paris*	22 Hrs 15 Mins
Singapore	7 Hrs 45 Mins
Seoul	9 Hrs 45 Mins
Taipei	8 Hrs 45 Mins
Tokyo	9 Hrs
Vancouver*	18 Hrs 15 Min

A stopover is required for travel to Queensland from these destinations. Flight duration for these destinations includes the minimum connection time on current airline services to Queensland.







Whitehaven Beach, The Whitsundays

## What You Need To Know

### Passports and Visas

You will need a current passport, valid for longer than your period of stay, for your visit to Australia. Visas are required by all visitors, except Australian and New Zealand passport holders. Visit the Department of Immigration and Citizenship for more information regarding visas.

[www.immi.gov.au](http://www.immi.gov.au)

### Language

English is predominant in Australia, however as the most culturally diverse nation on earth, most languages are spoken. Multilingual personnel and telephone interpreting services are available.

### Time

Queensland follows 'Eastern Standard Time' throughout the year. Unlike Australia's southern states, Queensland does not have daylight saving during summer. Be careful to check the time if travelling to or from another state within Australia.

### Climate and Clothing

Queensland is renowned for its beautiful temperatures all year-round. In the Southern Hemisphere, summer begins in December and winter in June. Winter temperatures are very mild and it can get quite warm in summer. In summer, lightweight clothing is recommended with a thin sweater or jacket for evenings when it can be cooler, plus a hat, sunglasses and sunscreen SPF30+ are a necessity all year round. The chart below shows you a sample of what our average temperatures are in Queensland's capital city, Brisbane.

BRISBANE	Jan	Feb	Mar	Apr	May	June	July	Aug	Sep	Oct	Nov	Dec
Avg Max Temp °C	29.2	29.0	28.1	26.4	23.5	21.2	20.6	21.8	23.8	25.7	27.3	28.7
Avg Max Temp °F	84.6	84.2	82.6	79.5	74.3	70.2	69.1	71.2	74.8	78.3	81.1	83.7
Avg Min Temp °C	20.9	20.9	19.6	17.1	13.8	11.0	9.5	10.1	12.6	15.7	18.0	19.8
Avg Min Temp °F	69.6	69.6	67.3	62.8	56.8	51.8	49.1	50.2	54.7	60.3	64.4	67.6
Water Temp °C	26.5	26.5	26.2	25.3	23.5	22.1	21.1	20.9	21.0	22.0	23.5	25.1
Water Temp °F	79.7	79.7	79.2	77.5	74.3	71.8	70.0	69.6	69.8	71.6	74.3	77.2



# Getting Around

## Air

Queensland's International airports are located at Brisbane, the Gold Coast and Cairns and serviced by airlines from all over the world. Queensland also has many regional and island airports serviced by Qantas, Virgin Blue, Jetstar, Tiger Airways Australia and smaller regional operators such as Qantaslink.

Qantas - [www.qantas.com.au](http://www.qantas.com.au)

Virgin Blue - [www.virginblue.com.au](http://www.virginblue.com.au)

Jetstar - [www.jetstar.com.au](http://www.jetstar.com.au)

Tiger Airways Australia - [www.tigerairways.com.au](http://www.tigerairways.com.au)

## Travel Times

Brisbane		Emerald		Barcaldine		Longreach		Mount Isa	
836km/557mi	• 1h 45m								
• 10h 30m									
• 14h 48m									
1074km/716mi	• 2h 20m	309km/206mi	• 3h 30m						
• 13h		• 6h 17m							
• 21h 10m									
1181km/787mi	• 2h 45m	417km/278mi	• 4h 46m	107km/71mi	• 1h 15m				
• 14h		• 8h 42m		• 2h 5m					
• 23h 35m									
1830km/1220mi	• 1h 40m	1066km/711mi	• 12h	754km/503mi	• 9h	649km/433mi	• 7h		
• 22h									

h = hours m = minutes  
• Flying • Driving • Train

Brisbane		Gold Coast		Nambour, Sunshine Coast		Maryborough		Hervey Bay		Gladstone		Rockhampton		Mackay		Townsville		Cairns	
102km/68mi	• 1h 20m																		
• 1h 16m*																			
110km/73mi	• 1h 20m	210km/140mi	• 2h 50m																
• 1h 28m		• 2h 55m*																	
263km/175mi	• 1h	330km/220mi	• 4h 30m	155km/96mi	• 2h														
• 3h 20m		• 4h 46m*		• 1h 59m															
• 3h 30m																			
300km/200mi	• 1h 15m	367km/245mi	• 5h	192km/128mi	• 2h 36m	375km/25mi	• 15m												
• 4h		• 5h		• 2h 36m		• 36m													
• 4h 10m*		• 5h 26m*		• 3h 29m*		• 40m*													
541km/361mi	• 2h 15m	608km/405mi	• 7h 50m	433.5km/289mi	• 5h 15m	283km/189mi	• 2h 40m	294km/196mi	• 3h 10										
• 6h 30m		• 7h 28m*		• 4h 41m		• 3h 20m		• 3h 30											
• 6h 12m						• 2h 37m		• 3h 17m											
643km/429mi	• 1h 25m	709km/473mi	• 9h	563km/357mi	• 6h 20m	385km/257mi	• 4h 20m	396km/264mi	• 4h 40m	110km/73mi	• 25m								
• 7h 30m		• 8h 41m*		• 5h 54m		• 3h 50m		• 4h 30m*		• 1h 2m									
• 7h 25m										• 1h 10m									
980km/653mi	• 3h	1045km/697mi	• 13h 20m	872km/581mi	• 10h 20m	721km/481mi	• 3h	732km/488mi	• 4h 35m	445km/297mi	• 1h 35m	336km/224mi	• 50m						
• 11h 40m		• 13h 16m*		• 10h 19m		• 8h 40m		• 8h 40m		• 5h 20m		• 4h							
• 12h						• 8h 13m		• 8h 53m*		• 5h 27m		• 4h 10m							
1370km/933mi	• 1h 35m	1434km/956mi	• 18h	1262km/841mi	• 15h	111km/741mi	• 3h 30	1123km/749mi	• 4h 35m	835km/557mi	• 3h 35m	727km/485mi	• 2h 10m	391km/61mi	• 1h				
• 16h 20m		• 18h 46m*		• 15h 49m		• 12h 10m		• 13h 30m		• 10h 57m		• 8h 40m		• 4h 50m					
• 17h 30m						• 13h 43m		• 14h 23m				• 9h 40m		• 5h 5m					
1715km/1143mi	• 2h 10m	1779km/1186mi	• 22h 40m	1608km/1072mi	• 19h 40m	1457km/971mi	• 4h 5m	1468km/977mi	• 5h 10m	1181km/787mi	• 4h 35m	1072km/715mi	• 3h 20m	736km/491mi	• 2h 15m	349km/233mi	• 55m		
• 20h 50m		• 25h 11m*		• 22h 14m		• 17h 45m		• 18h		• 14h 40m		• 13h 20m		• 4h 40m		• 4h 40m			
• 23h 55m						• 20h 8m		• 20h 48m*		• 17h 22m		• 16h 5m		• 11h 5m		• 6h 15m			

Travel times for train are provided by Tilt Train, other times may vary. \*Actual train time, allow for break between services. ^Citytrain. Coach\*connection.

## Sea

Queensland is a beautiful cruise destination with several ports and island anchorages dotting the coastline. These ports are visited by a number of international and interstate cruise liners, or you may choose to sail along the coastline yourself.

## Rail

For a unique travel experience, Queensland Rail Traveltrain offers a selection of classic train journeys. Travel between Brisbane and Cairns on the high speed Tilt Train, enjoy Queenslander Class aboard the Sunlander, recently voted one of the top 25 rail journeys in the world or board the Spirit of the Outback to Queensland's Outback. [www.queenslandrail.com.au](http://www.queenslandrail.com.au)

## Coach

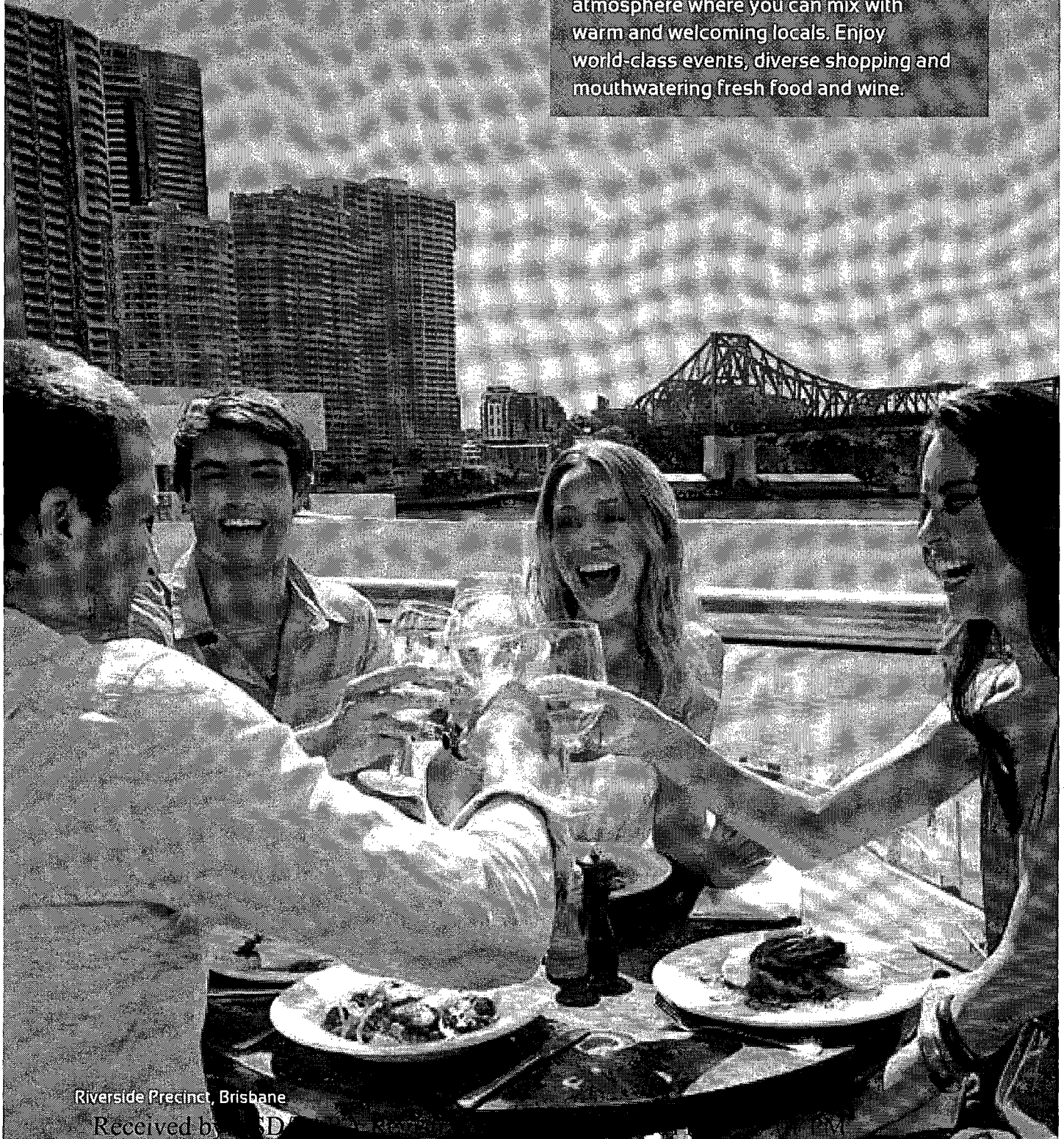
Relax in air-conditioned comfort while you travel through Queensland terrain. Buses reach the furthest corners of the state so are perfect for reaching many destinations.

## Self Drive

It's easy to get around and hire companies are plentiful. Whether it's a car, four wheel drive, motorhome or motorbike, make sure you slip off the main road for a memorable road trip. Check Australian road rules and driving safety tips before you go by visiting [www.tmr.qld.gov.au](http://www.tmr.qld.gov.au)

# Queensland Lifestyle

Indulge in Queensland's vibrant tropical atmosphere where you can mix with warm and welcoming locals. Enjoy world-class events, diverse shopping and mouthwatering fresh food and wine.



Riverside Precinct, Brisbane

Received by NSD



# The Great Barrier Reef

Hardy Reef



## One of the seven natural wonders

- 348,000km<sup>2</sup> of World Heritage listed Marine Park
- Stretching 2300 kilometres (1400 miles) along the Queensland coast
- Over 900 islands and coral cays
- Over 2500 individual reefs
- It can be seen from space!

## How to get there

- Accessible from several mainland locations along the Queensland coastline
- Stay on the mainland and take day trips or extended tours
- Stay on an island right on the reef

## Many ways to experience the reef

- Sail, scuba dive, snorkel, fly, kayak

## You don't have to get wet!

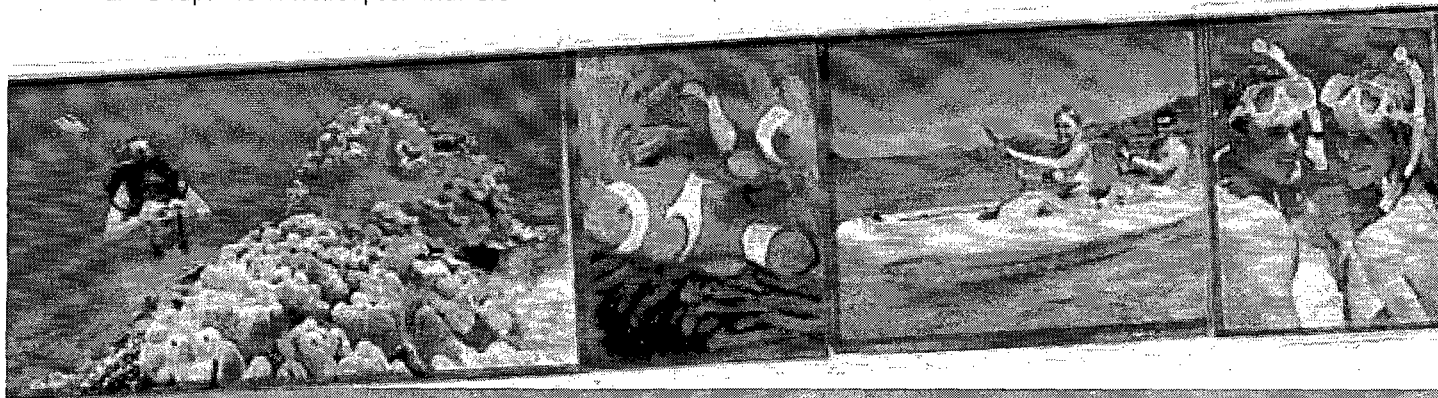
- Underwater viewing chambers
- Semi submersible vessels and glass bottom boats
- Seaplane or helicopter charters

## Amazing marine life

- Best marine wildlife encounters in the world
- More than 1500 species of marine fish
- Over 350 species of hard corals and over 160 species of soft corals
- Over 200 types of birds
- 6 of the world's 7 species of turtles
- Around 20 types of reptiles
- Giant clams over 120 years old
- 26 species of whales and dolphins
- Manta rays, dugong, sharks, clown fish, starfish and more

## Best protected reef

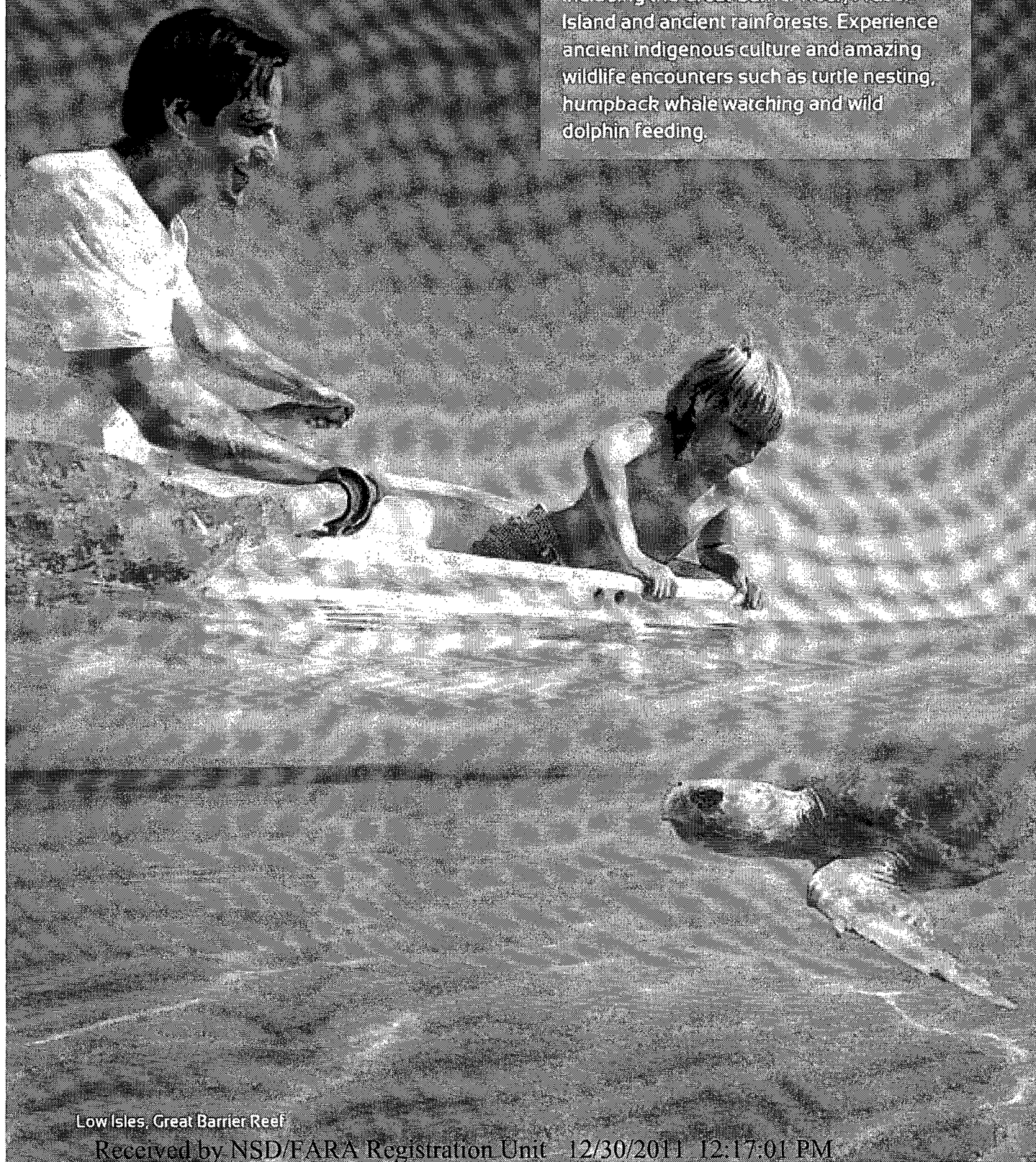
- One of the best protected reefs in the world
- Largest number of eco-certified operators
- Visit education centres and research stations
- Learn more through expert interpretation in the natural surrounds





# Natural Encounters

Explore a place of rare and unique natural wonders with World Heritage-listed sites including the Great Barrier Reef, Fraser Island and ancient rainforests. Experience ancient indigenous culture and amazing wildlife encounters such as turtle nesting, humpback whale watching and wild dolphin feeding.

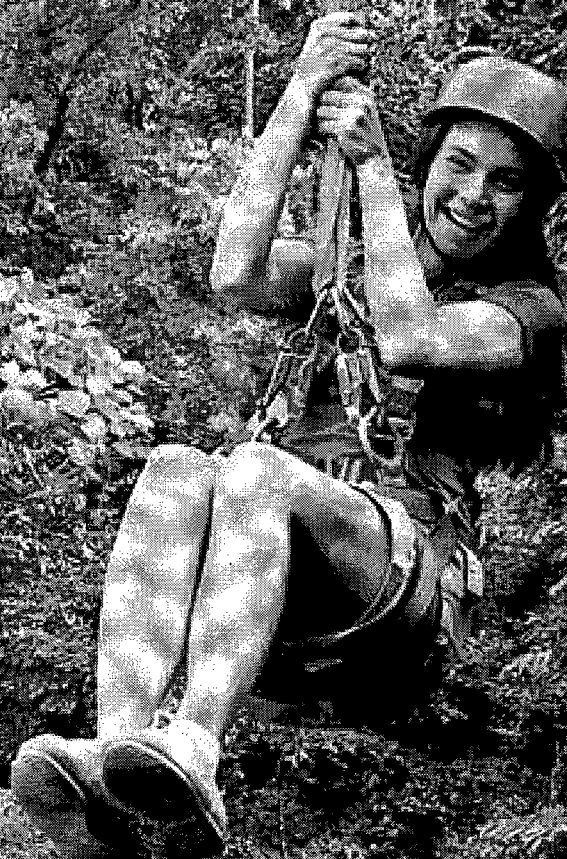


Low Isles, Great Barrier Reef



# Adventure

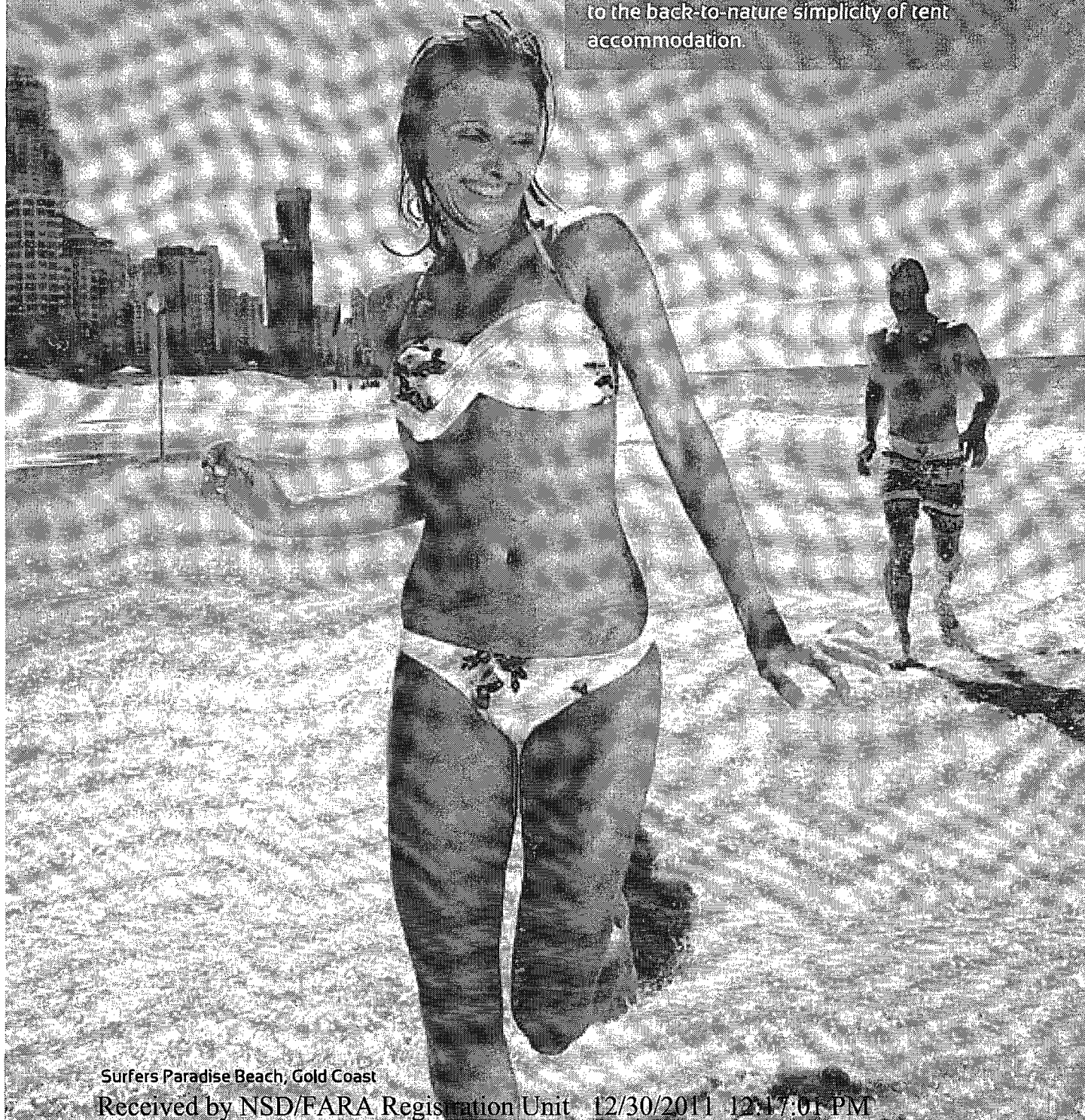
Experience unlimited adventures including theme parks, outback tours, wildlife encounters, and adrenaline pumping activities, including diving, sailing and white-water rafting.





## Islands and Beaches

Discover the world's largest reef, hundreds of islands, and some of the world's best beaches. Experience a range of island and beach holidays from luxury five-star resorts to the back-to-nature simplicity of tent accommodation.



Surfers Paradise Beach, Gold Coast



# Brisbane & the Great Sunshine Way

Discover the very best of Australia in Southern Queensland - the Great Sunshine Way is the perfect touring experience that encompasses our vibrant capital city Brisbane, World Heritage-listed National Parks including Fraser Island, and the stunning Sunshine Coast and Gold Coast.



## Must Do

- Explore Brisbane - Australia's most liveable city - on a guided walk, cruising the river on a CityCat ferry or riding a bike along kilometres of dedicated riverside pathways
- Climb the city's iconic Story Bridge, one of only three bridge climbs in the world
- Enjoy a swim at South Bank, home to Australia's only inner-city beach followed an alfresco lunch in the Queensland sunshine
- Experience Australian and international art in exclusive exhibitions at the Queensland Art Gallery and the Gallery of Modern Art
- Participate in traditional Aboriginal song and dance with the descendants of the Nunukul Yuggera dance troupe
- Try the local's favourite ale at Queensland's oldest brewery
- Soar high above the hinterland in a hot air balloon and land in a boutique vineyard for a champagne breakfast

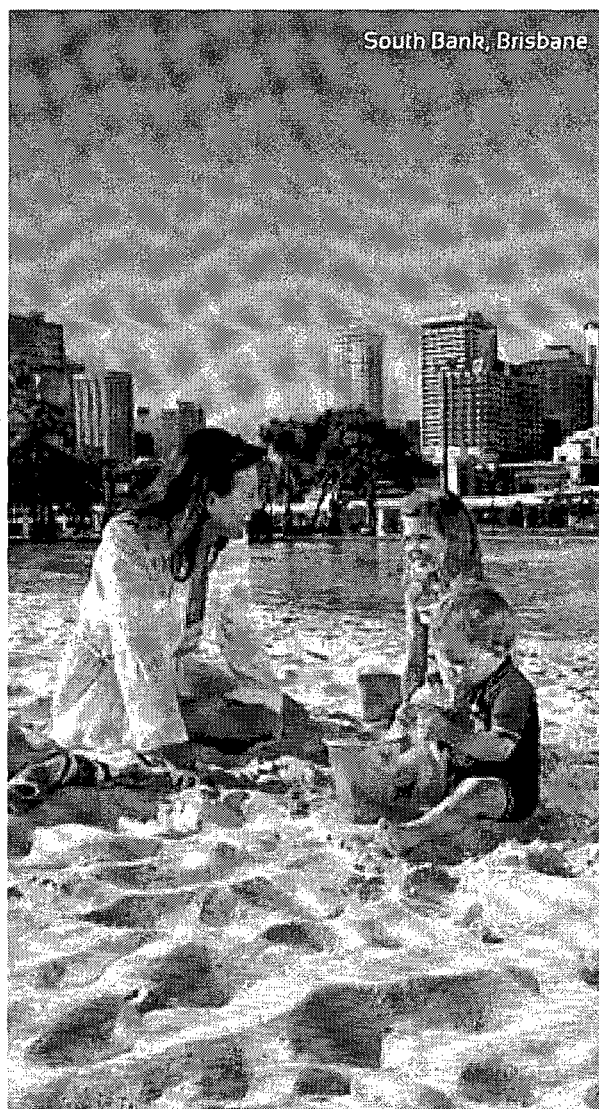


- Dive, kayak or sail Brisbane's Moreton Bay Marine Park - sanctuary for a large population of dugong (Manatee)
- Cuddle a koala and hand feed a kangaroo or wild dolphin
- Learn to surf world-class breaks on the Gold or Sunshine Coast beaches





- Discover the world's largest sand islands - Fraser, Moreton, North and South Stradbroke - all within easy reach of Brisbane
- Watch the humpback whales at play in the calm waters off Hervey Bay, Australia's whale watching capital (July to November)
- Take a four wheel drive adventure on the sand highway along the edge of the ocean of Fraser Island's spectacular Seventy-Five Mile Beach
- Marvel at the spectacular coloured sands of Rainbow Beach and volcanic National Heritage-listed Glass House Mountains
- Visit Australia Zoo, home of the late Steve Irwin, the "Crocodile Hunter"
- Tee off on a Greg Norman-designed golf course







Glass House Mountains, Sunshine Coast

- Discover the rare beauty of ancient Gondwana Rainforests on a guided tour of World Heritage-listed wilderness areas
- Spend a morning browsing fresh produce, local artworks and delicious food at the Sunshine Coast's Eumundi Markets, one of the largest in Australia
- Enjoy fresh locally grown produce in some of the country's best restaurants, cafes and cooking schools
- Stroll stylish Hastings Street in Noosa, one of Australia's favourite beachfront boulevards
- Catch the excitement and action of Australia's iconic surf lifesavers competing in a regular surf carnival



Eumundi Markets, Sunshine Coast

### How to get there

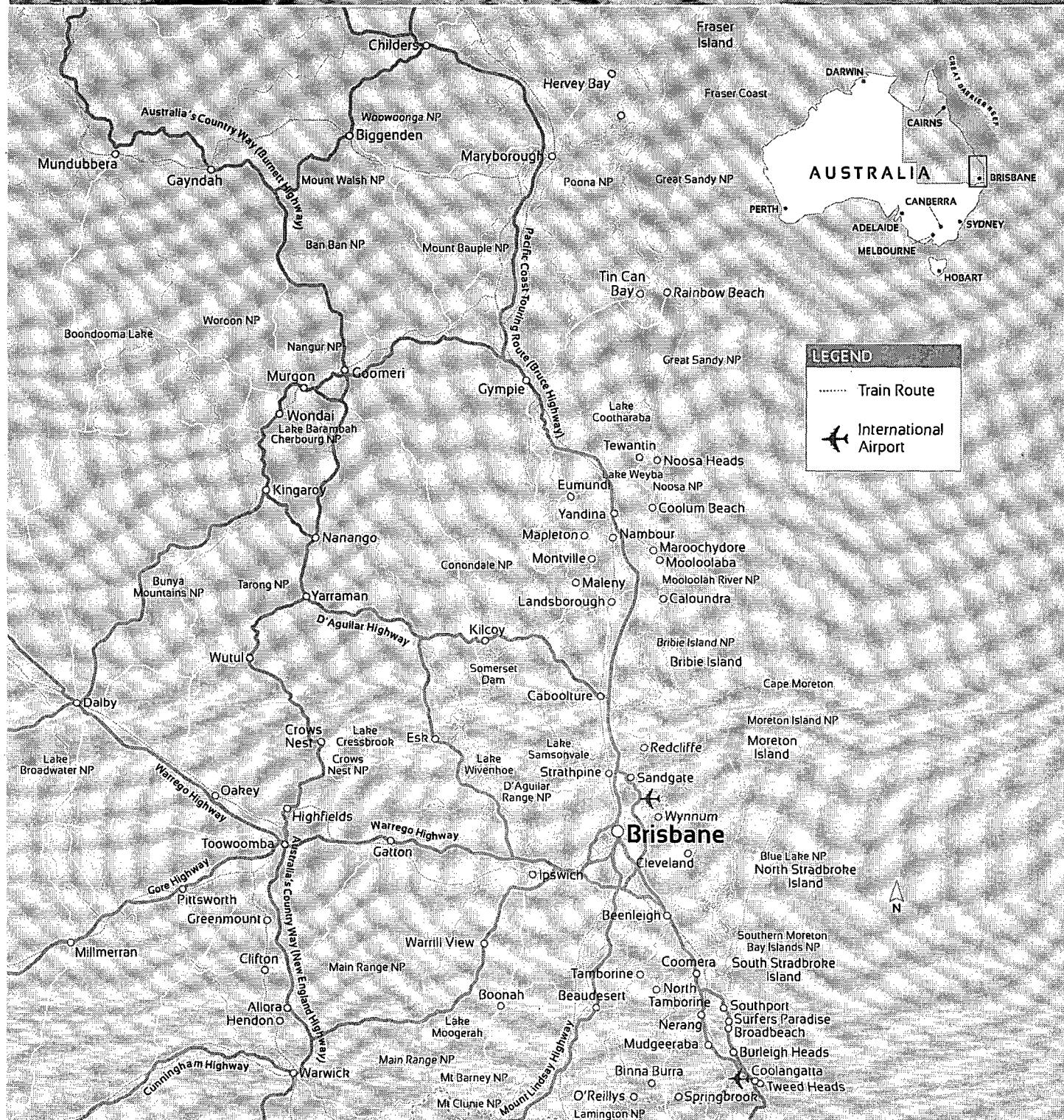
Fly direct into Brisbane Airport (International and Domestic), Gold Coast Airport (International and Domestic), Sunshine Coast Domestic Airport or Hervey Bay Domestic Airport. Brisbane is located 90 minutes flying time north of Sydney.

Various types of transport are available to help you experience the Great Sunshine Way, whether you choose to explore it yourself or join an organised tour. It's easy to combine different options including hire car, rail, coach, scheduled and charter flights, packaged tours and extended touring options.

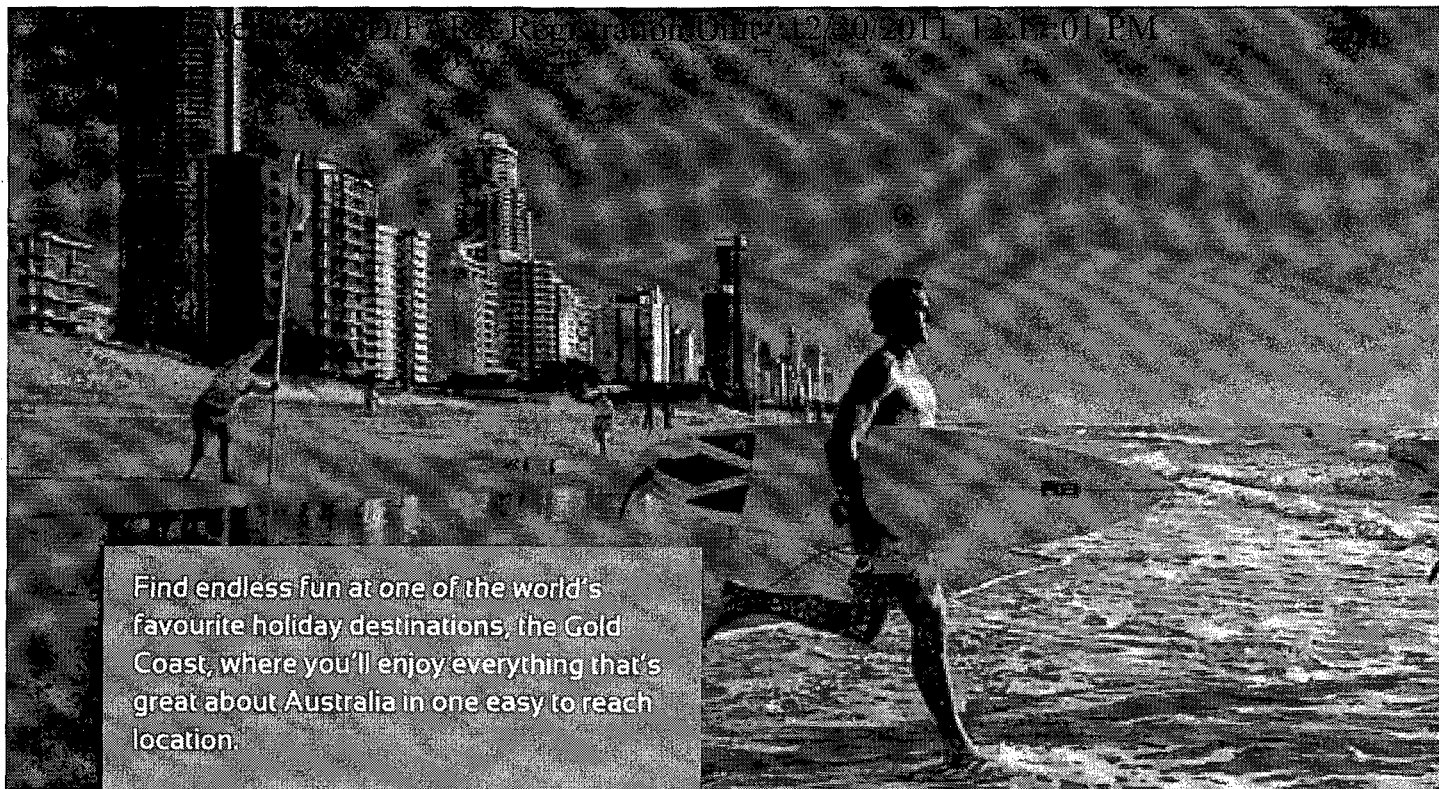
- **Sunshine Coast** - Located one hour drive north of Brisbane. Queensland Rail train services operate from Brisbane to the Sunshine Coast with connecting bus services to coastal centres.
- **Fraser Coast** - Located one hour flying time north of Brisbane or three hours drive.
- **Gold Coast** - Located one hour drive south of Brisbane. Queensland Rail City Train services run regularly to the Gold Coast.
- **The Airtrain** links the Gold Coast and Brisbane with Brisbane Domestic and International Airports.



Surfers Paradise, Gold Coast







Find endless fun at one of the world's favourite holiday destinations, the Gold Coast, where you'll enjoy everything that's great about Australia in one easy to reach location.

## Must Do

- Learn to surf on one of the many beautiful white, sandy beaches, spanning 70 kilometres (43 miles) along the coast
- Choose your thrills at one of the Gold Coast's world-famous theme parks
- Cuddle a koala, feed Rainbow Lorikeets or pat a kangaroo at a nature park
- Enjoy a sunset cocktail and soak up the 360 degree views from the top of the world's tallest residential building on Q1's observation deck
- Discover the hinterland's World Heritage rainforests, home to 2000 year old Antarctic Beech trees
- Savour fabulous seafood, fresh local produce and Australian wines at stylish restaurant and café lined boulevards and surf life saving clubs
- Tee off on one of the many championship golf courses including a Greg Norman designed course
- Relax with a world-class spa experience by the beach or in the rainforest
- Float above the hinterland in a hot air balloon and land in a local winery for a champagne breakfast
- Browse the weekend beachside arts and craft markets or enjoy the resort shopping villages, designer boutique stores or elegant arcades
- Explore the hidden retreats and spectacular bushwalks through the mountain oasis of ancient World Heritage-listed wilderness areas, part of the protected Gondwana Rainforest of Australia
- Have a unique evening adventure spotting the sparkling glow worms in the World Heritage-listed Springbrook National Park
- Participate in the annual Gold Coast Marathon or join the spectators to cheer the runners home
- Journey with an Aboriginal guide by kayak across tranquil blue waters, encountering wildlife such as dolphins, turtles and native birds



# Gold Coast

Surfers Paradise Beach, Gold Coast

## How to get there

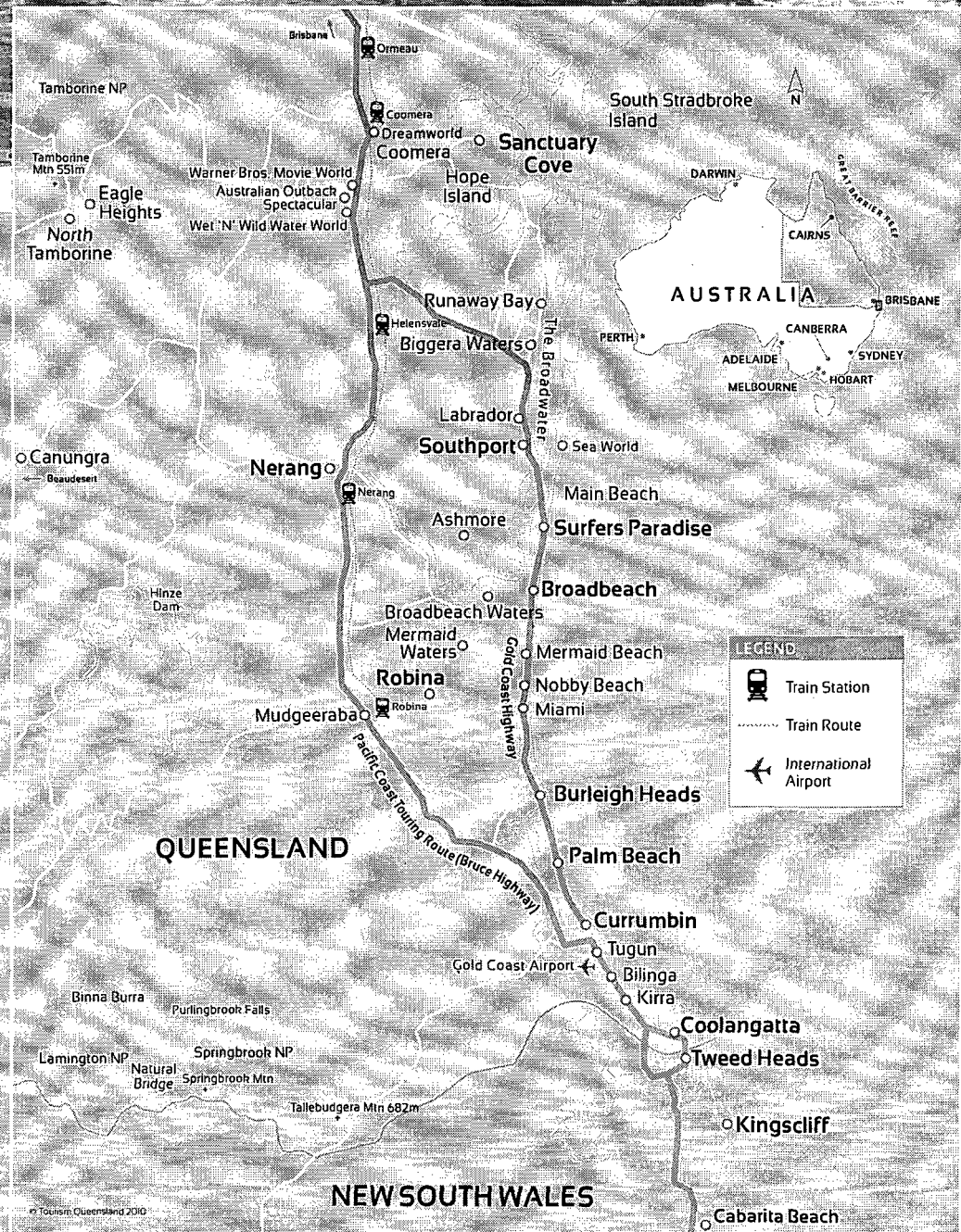
Fly into Gold Coast International Airport or Brisbane International Airport. The Gold Coast is a 75 minute flight from Sydney.

Airtrain links the Gold Coast with Brisbane Domestic and International airports. Queensland Rail City Train runs regular services to the Gold Coast.

The Gold Coast is located one hour drive south of Brisbane.

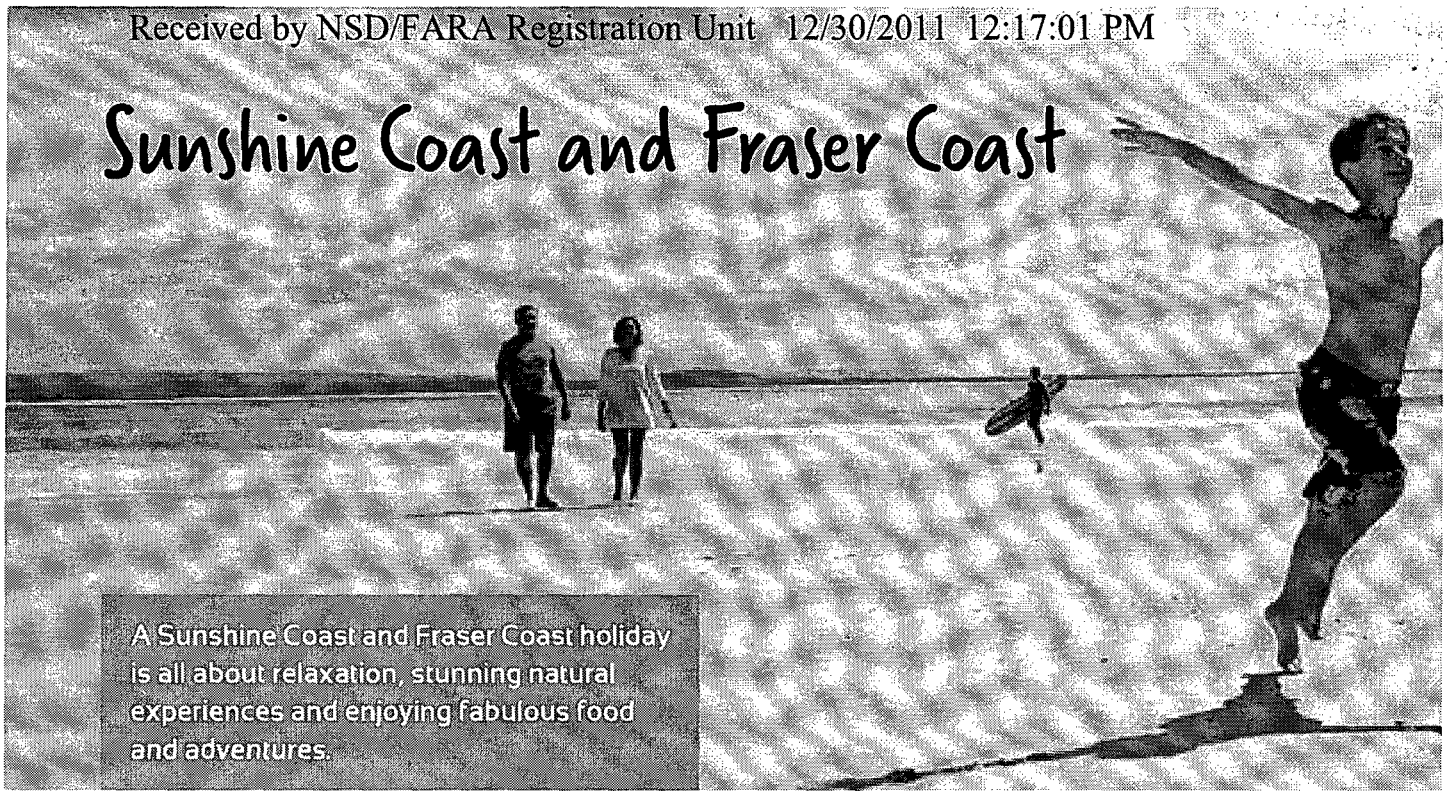
Transfer options include:

- Limousines, taxis, coaches and self drive





# Sunshine Coast and Fraser Coast



A Sunshine Coast and Fraser Coast holiday is all about relaxation, stunning natural experiences and enjoying fabulous food and adventures.

## Must Do

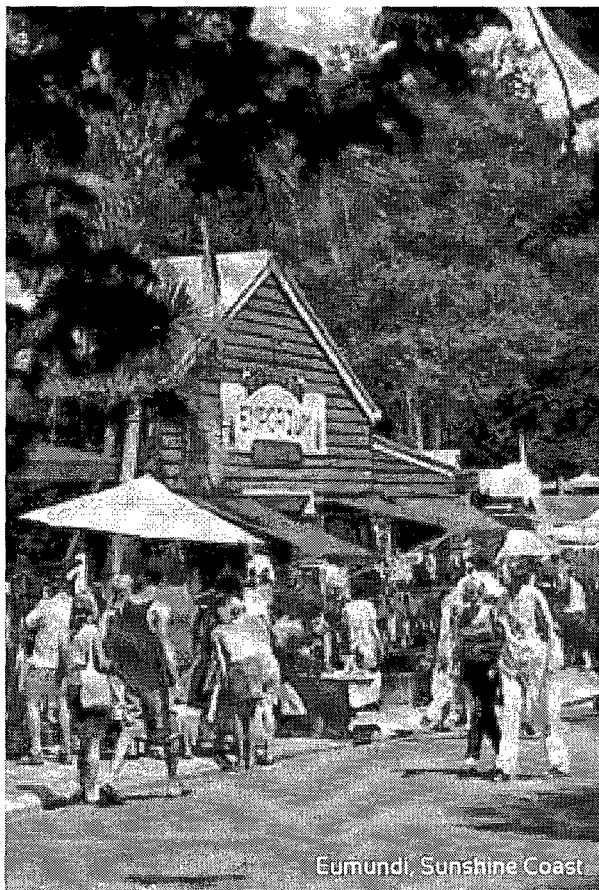
- Explore the glorious beaches - there's 100 kilometres (60 miles) of beachfront to choose from offering year round swimming
- Find your adventurous spirit - surf the magnificent breaks of the Sunshine Coast, try paddle or kite surfing, dive on a shipwreck, tee off on a championship golf course, or ride a horse or camel along beautiful beaches
- Visit Australia Zoo, home of the late Steve Irwin, the "Crocodile Hunter"
- Spend an unforgettable morning at the Eumundi Markets, one of Australia's largest where you'll find original artworks, furniture, handmade toys and cutting edge fashion and jewellery by local designers.
- Experience a selection of thrills - swim with sharks or steal a kiss from a seal at Underwater World and enjoy a wild ride at the theme park, Aussie World
- Enjoy some of Australia's freshest seafood and produce at an oceanfront restaurant at the resort towns of Noosa and Mooloolaba
- Hide away in a cozy Bed and Breakfast (B&B) retreat in the hinterland hills, soak up the view at a beachfront resort, or enjoy nature at a luxury eco resort
- Explore the heritage-listed Glass House Mountains or spot a koala in Noosa National Park
- Relax with a spa or beauty treatment - there are dozens of pampering options to choose
- Take a four wheel drive safari and discover World Heritage-listed Fraser Island, the world's largest sand island where rainforest grows on sand - you can even land on the beach in a light plane!
- Fraser Island and the Fraser Coast are perfect for natural adventures - go fishing, discover spectacular cliffs of coloured sands, crystal clear fresh-water lakes, towering sand dunes and dense forests of ancient trees





Noosa, Sunshine Coast

- Get up close and personal with humpback whales in Australia's whale watching capital of Hervey Bay, near Fraser Island. The bay is a sanctuary for migrating humpback whales from July to November



Eumundi, Sunshine Coast

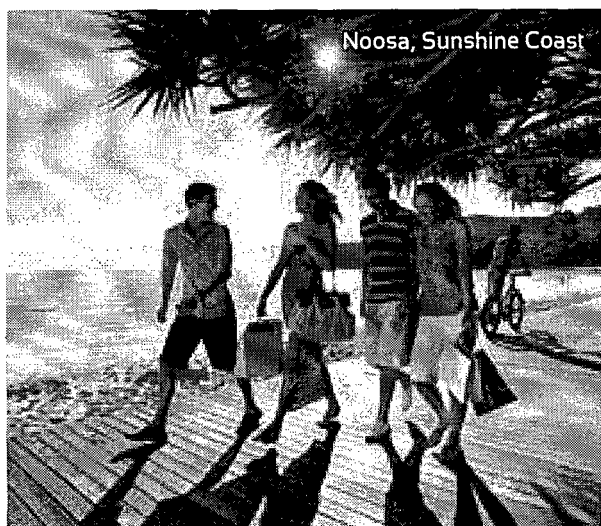


Maroochydore, Sunshine Coast



Noosa, Sunshine Coast





## How to get there

### Sunshine Coast

Fly into Sunshine Coast Domestic Airport at Maroochydore or Brisbane Airport.

The Sunshine Coast is located one hour drive north of Brisbane.

Queensland Rail services operate from Brisbane to the Sunshine Coast with connecting bus services to coastal centres.

Transfer options include:

- Sun Air Bus Service, Henry's Airport Shuttle Service, Cooloola Connections, taxis, car and limousine hire.

### Fraser Coast

Fly into Hervey Bay Domestic Airport from Brisbane (45 minutes) or Sydney (90 minutes).

Hervey Bay is located 4 hours drive north of Brisbane.

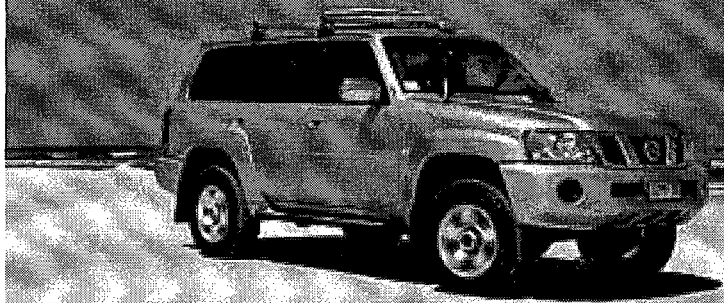
Queensland Rail's Tilt Train and The Sunlander link Maryborough to Brisbane.

[www.queenslandrail.com.au](http://www.queenslandrail.com.au)

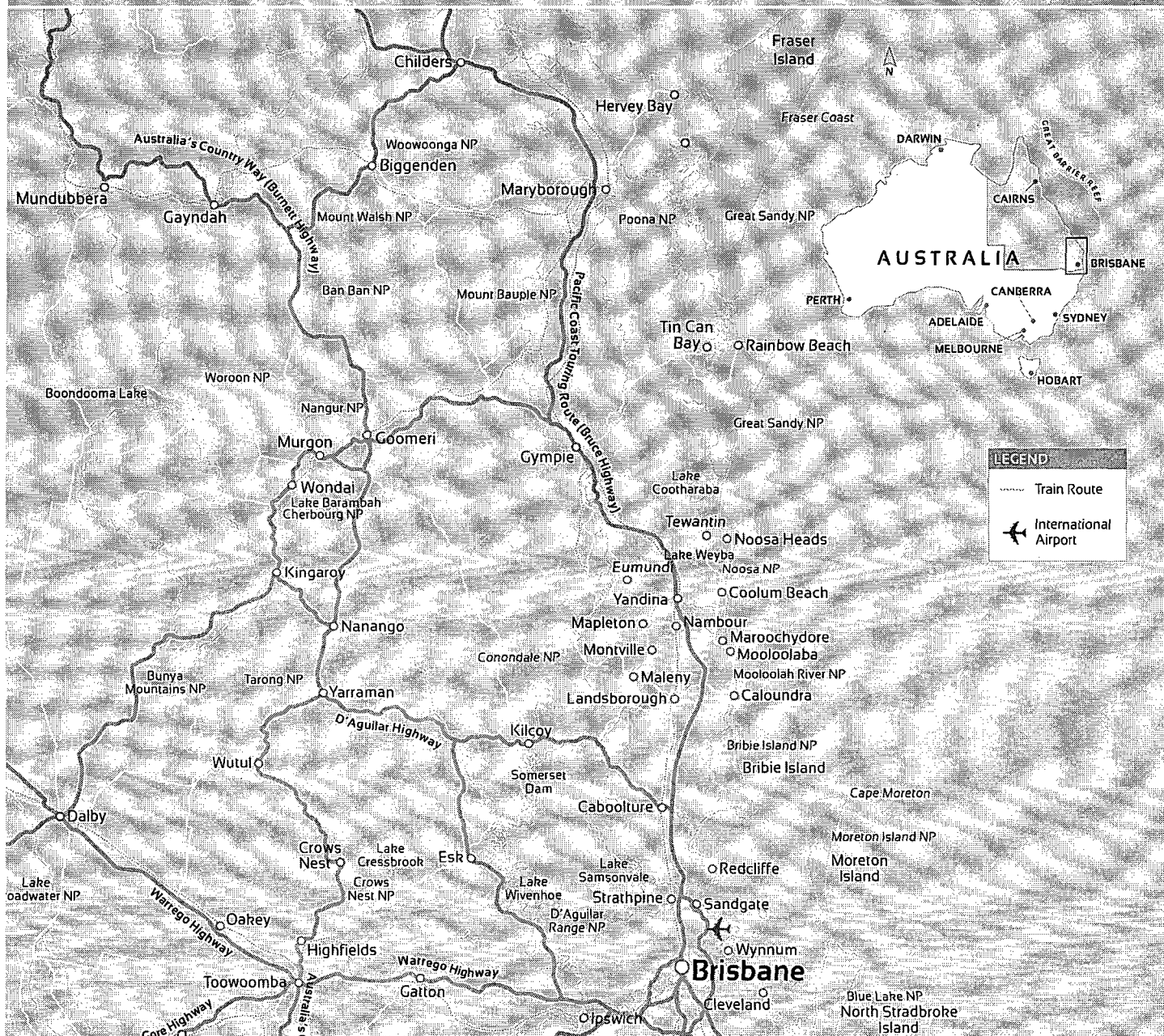
Transfer options include:

- Wide Bay Transit, Hervey Bay Limousine Service, Taxis Fraser Island Australia, Hervey Bay Taxi Service, Airport Shuttle Hervey Bay, car hire.





Fraser Island

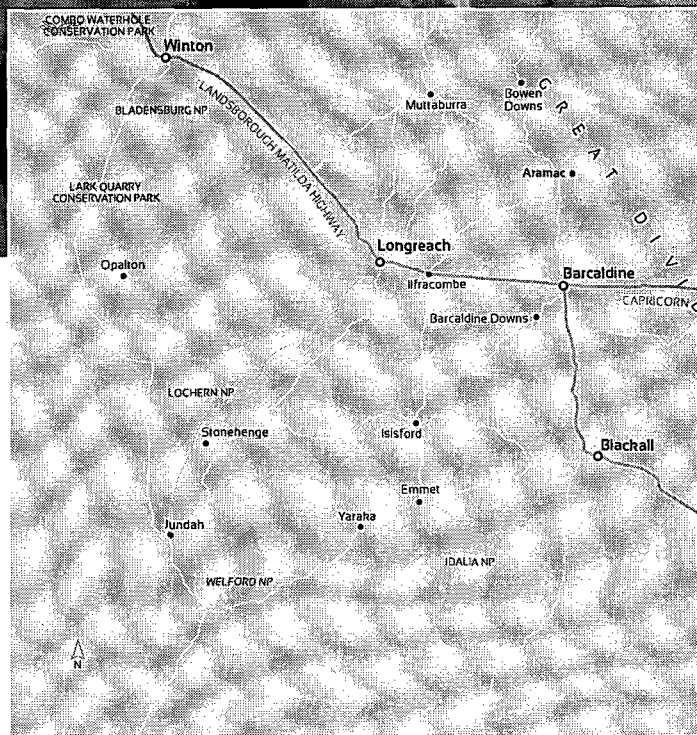




# Reef to Outback

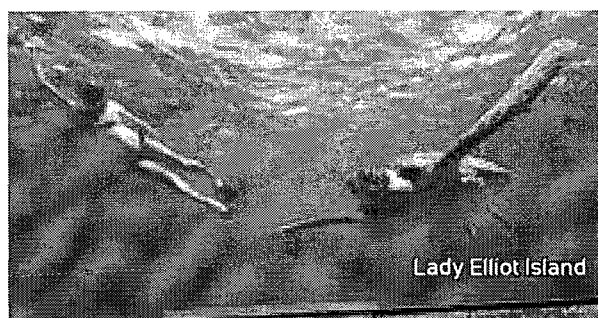


Queensland's Reef to Outback trail is a great Australian journey linking two of the country's most iconic natural attractions – the World Heritage-listed Great Barrier Reef and wide open spaces of the Outback.



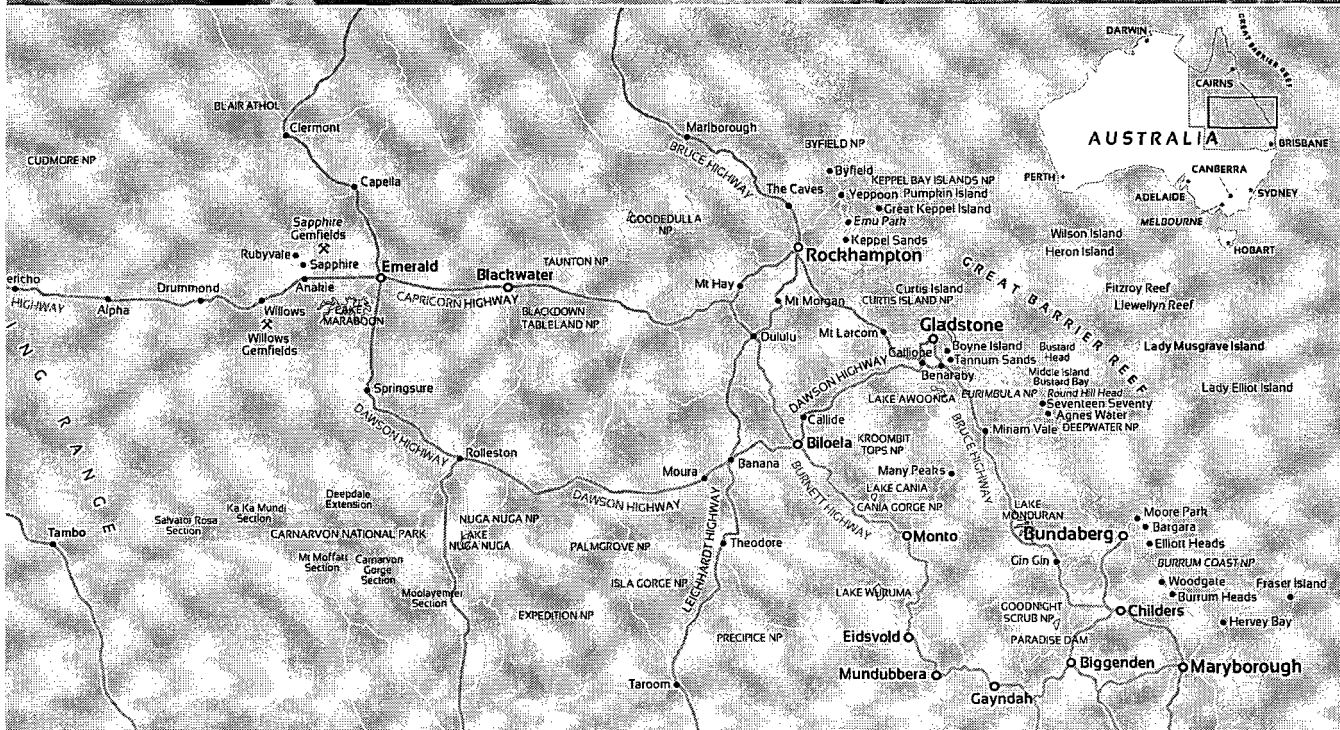
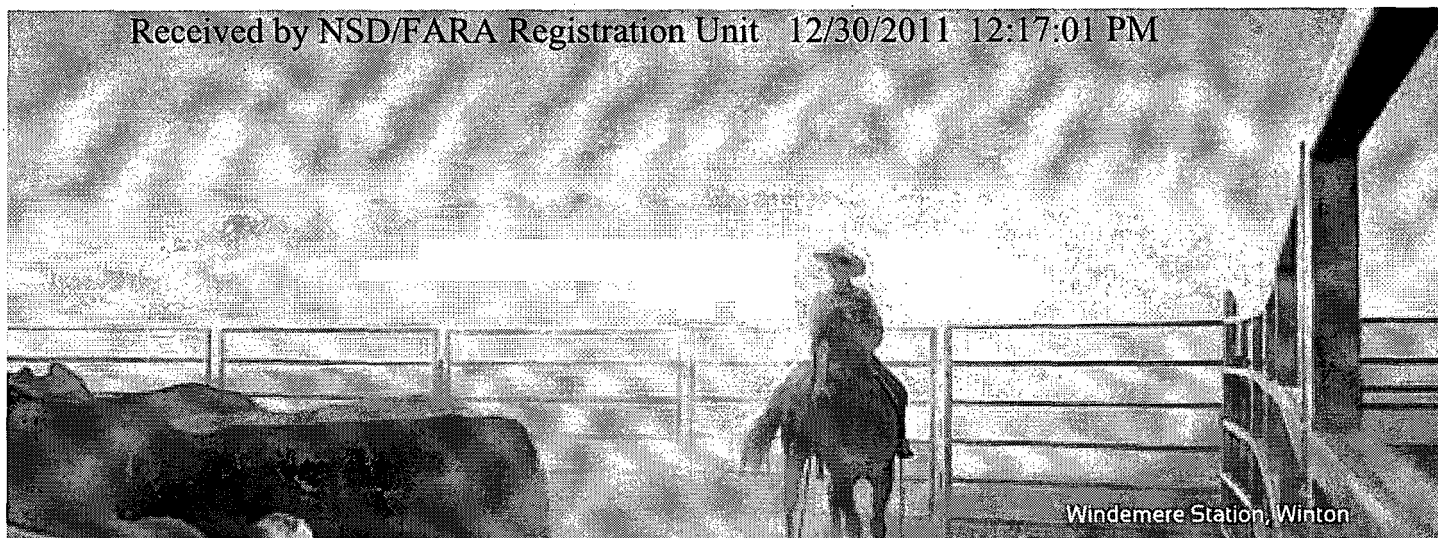
## Must Do

- Explore the Southern Great Barrier Reef via a day cruise, a guided interpretive reef walk or world-class scuba diving and snorkelling
- Experience turtle season at Mon Repos near Bundaberg, the largest turtle rookery in the Southern Hemisphere
- Feel a million miles from the real world on the truly unspoilt islands including Lady Elliot Island, Lady Musgrave Island, Heron and Wilson Islands, Great Keppel and Pumpkin Island
- Explore the quiet, uncrowded seaside villages to enjoy the simple pleasures of unspoilt beaches, swimming, fishing, surfing and sailing
- Discover some of Australia's finest Aboriginal rock art in Carnarvon Gorge
- Discover some of the region's 42 national parks, ideal for bush walking and bird watching
- Get up close to Australia's unique wildlife including kangaroos, wallabies and koalas



Lady Elliot Island





- Visit the 150 million year old dinosaur trackways in Queensland's Outback
- Fossick for gems in the Southern Hemisphere's biggest sapphire gem fields
- Learn more about Australia's history and heritage in the Outback visiting iconic attractions like the Australian Stockman's Hall of Fame and the Qantas Founders Outback Museum
- Stay on a working farm, meet an 'Outback mate', a friendly local character and enjoy the hospitality of a home-style meal at a local pub
- Pay tribute to contemporary Australian bush culture at a local rodeo

## How to get there

Queensland's Reef to Outback journey is easily accessible from Brisbane or Sydney and is serviced by all major Australian airline carriers.

Flight times are Brisbane to Bundaberg (50 minutes), Gladstone (55 minutes), Rockhampton (70 minutes) and Longreach (approximately 2 hours), and Sydney to Rockhampton (1 hour 45 minutes).

The Tilt Train departs Brisbane for Bundaberg, Gladstone and Rockhampton. The Spirit of the Outback departs Brisbane for Longreach. [www.queenslandrail.com.au](http://www.queenslandrail.com.au)



# The Whitsundays

The Whitsundays is one of the most stunning locations in the world - 74 tropical islands lying midway along the Queensland coast in the heart of the Great Barrier Reef.

## Must Do

- Experience the pleasure of sailing in one of the best cruising destinations in the world. Skipper your own bareboat or leave it in the hands of an expert on a charter.
- Marvel at the pristine white silica sands of Whitehaven Beach, often voted one of the world's best beaches
- Take a day trip to the Great Barrier Reef and spend the day snorkelling or diving or see the vividly coloured fish and coral aboard a semi-submersible vessel
- Sleep on the reef. Stay behind in splendid isolation when the day trippers depart and watch the reef come alive during the night
- See the unforgettable spectacle of the reef from the air - charter a helicopter or seaplane or join a scheduled scenic flight. Watch for the aptly-named Heart Reef!
- Indulge with an in-house spa treatment or at a dedicated day spa

## How to get there

Once in Australia, fly into Whitsunday Coast Airport at Proserpine or Great Barrier Reef Airport on Hamilton Island.

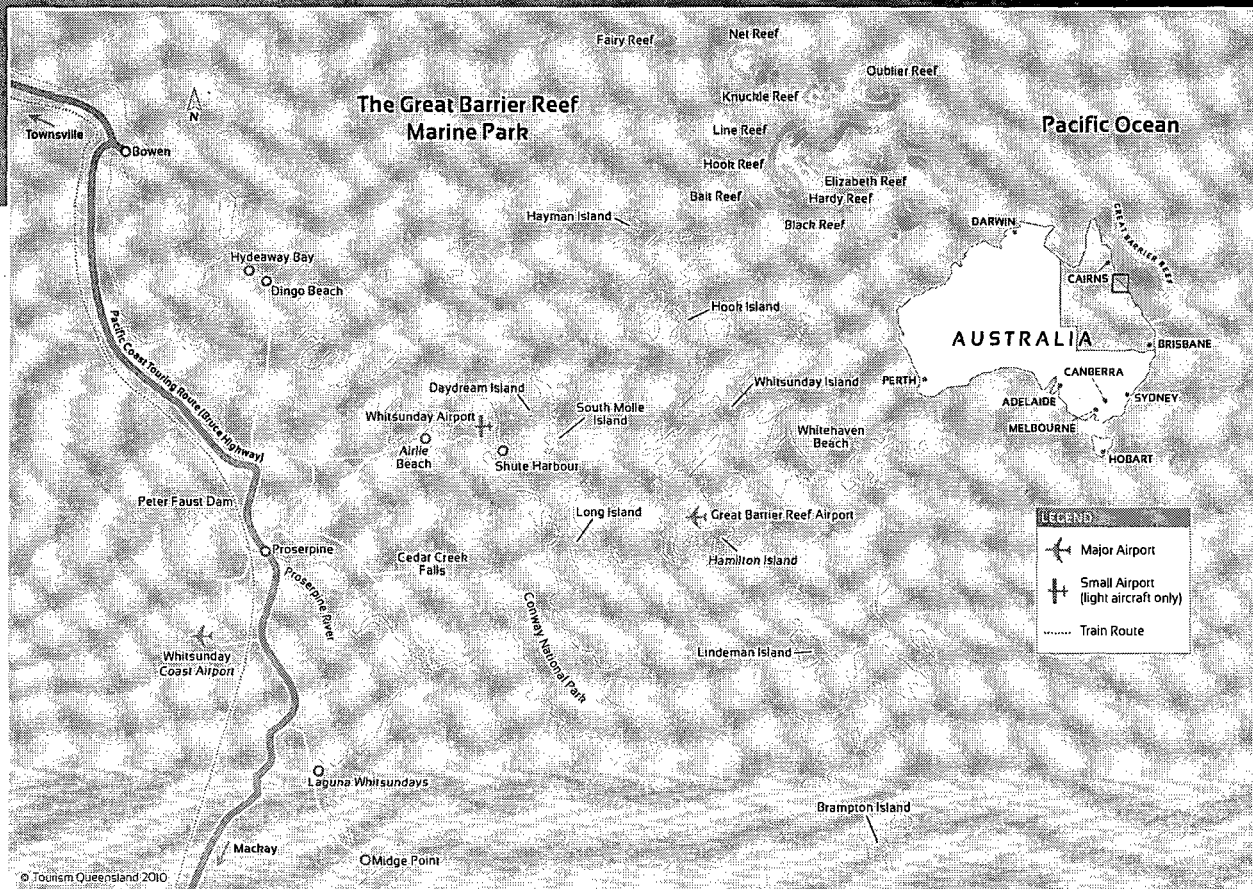
The Whitsundays are located approximately 1120 kilometres (695 miles) north of Brisbane and 630 kilometres (390 miles) south of Cairns. The Whitsunday Coast Airport is approximately 25 minutes by car from Airlie Beach.

### Transfer options include:

- Ferries - Fantasea Adventure Cruising and Cruise Whitsundays operate between the mainland and island resorts and the Great Barrier Reef Airport.
- Whitsunday Bus Transit from Proserpine Airport. Taxis, car and limousine hire.



Long Island, The Whitsundays



- Visit Airlie Beach, the mainland gateway to the Whitsunday Islands and a thriving community offering the best of all worlds - fabulous waterfront locations, loads of family fun and a vibrant night-life
- Tee off at Hamilton Island Golf Club, a championship golf course based on its very own island
- Board a day cruise and explore the islands on a cruisy catamaran





# Islands of the Great Barrier Reef

Few natural wonders are as truly unforgettable as the Great Barrier Reef, dotted with over 900 amazing islands and coral cays along its 2300 kilometre (1400 mile) length.

## Must Do

- Marvel at the pristine white silica sands of Whitehaven Beach on Whitsunday Island, often voted one of the world's best beaches
- Charter your own seaplane, helicopter or luxury yacht for an unforgettable island hopping adventure
- Hire a private island or stay in style at some of the most exclusive island resorts in the world
- Get close to nature and choose tented accommodation or reconnect with the kids at a family-friendly hideaway
- Visit Great Barrier Reef education centres and research stations based on some islands to learn more through expert interpretation about the natural surrounds
- Witness the natural miracle of bird nesting and turtle nesting season
- Enjoy spectacular diving and snorkeling on beautiful reef just off the islands



Tongue Bay, The Whitsundays

- Navigate your way throughout the islands as you hoist the sails of a retired America's Cup maxi yacht or sail an historic square rigger
- Unwind with an indulgent spa treatment overlooking the turquoise waters of the sea
- Experience the indigenous island culture of the Torres Strait Islands





Fitzroy Island, Great Barrier Reef

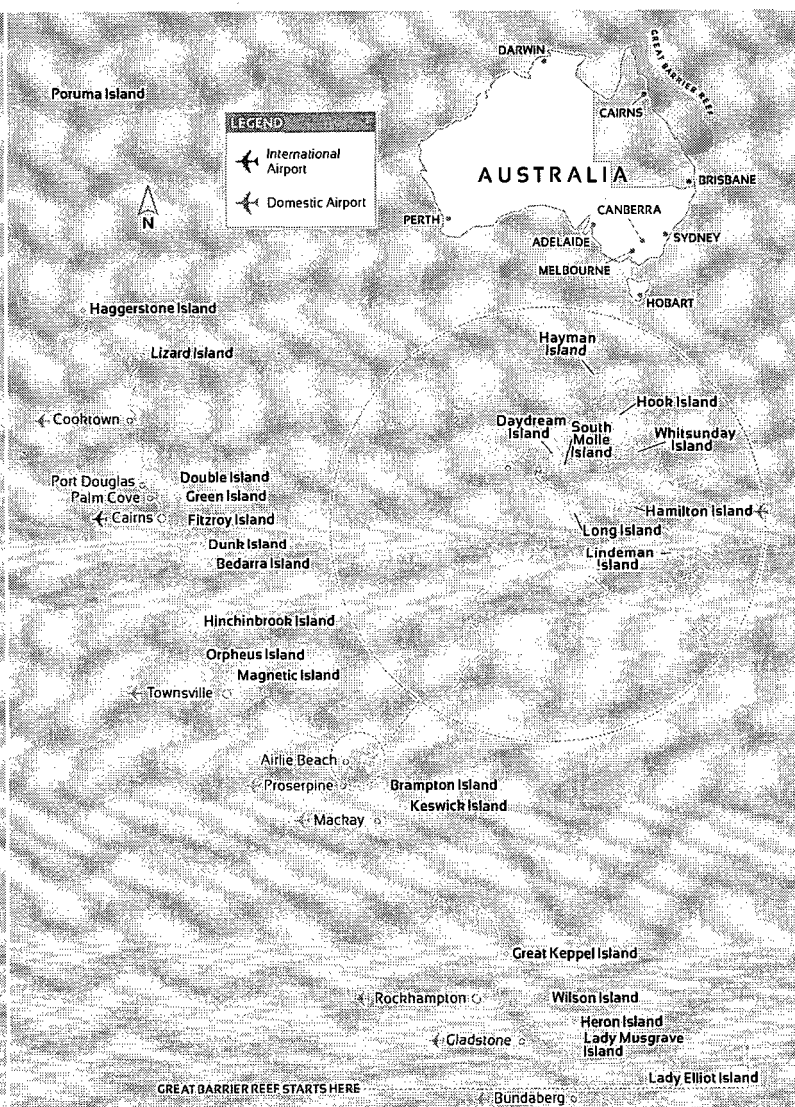
## How to get there

The Great Barrier Reef runs parallel to the Queensland coast for over 2300 kilometres (1400 miles) and ranges from 15 kilometres (9 miles) to 150 kilometres (93 miles) offshore.

Once in Australia, you can access the Great Barrier Reef and its islands from several mainland locations along the Queensland coastline.

### Transfer options include:

- Light aircraft and helicopter flights are available to some islands from destinations including Cairns, Airlie Beach, Mackay, Rockhampton, Gladstone and Fraser Coast.
- Ferries and cruises from destinations including Cairns, Mission Beach, Townsville, Shute Harbour and Airlie Beach, Mackay, Rockhampton and Bundaberg







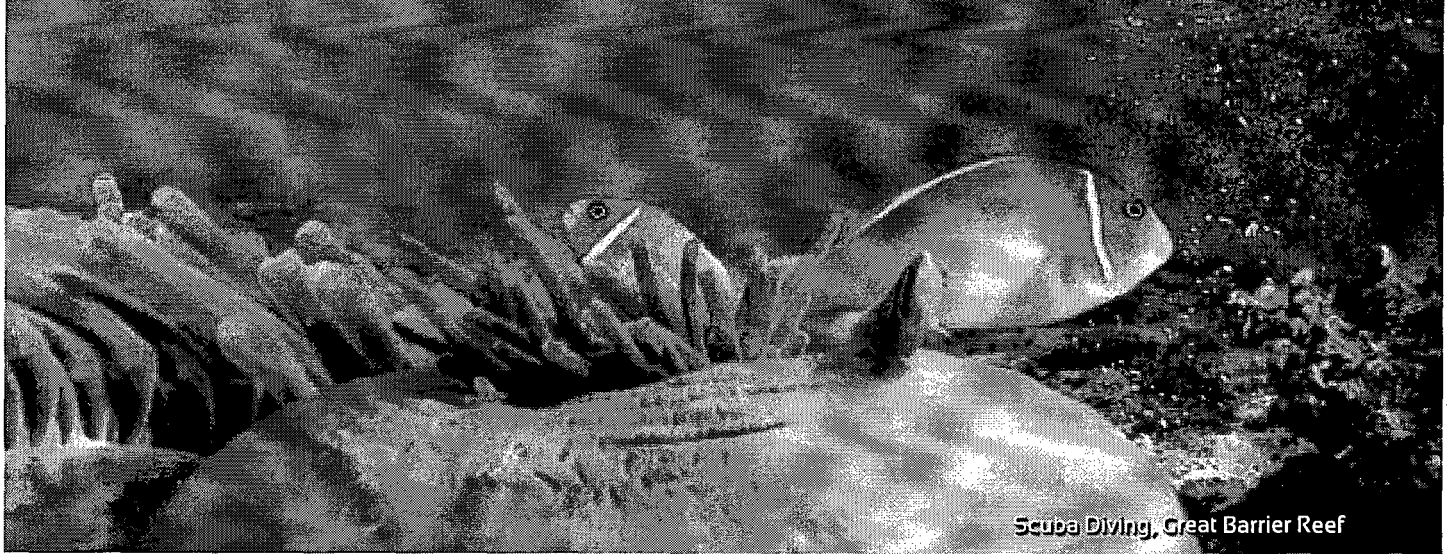
The colourful and vibrant city of Cairns, located in Queensland's tropical north, is where the two World Heritage icons of the Great Barrier Reef and the ancient Daintree Rainforest meet.

## Must Do

- Visit the Great Barrier Reef with day trips and extended journeys from Cairns and Port Douglas
- Hike through the world's oldest surviving tropical rainforest in the Daintree
- Indulge your adventurous side. Surf the rainforest canopy in the Daintree, soar above the treetops in a hot air balloon, paddle the coast in a sea kayak, swim with a minke whale or experience the thrill of whitewater rafting
- Experience Australian Aboriginal and Torres Strait Islander culture with a range of authentic tour options or attend a cultural festival of art and dance
- Climb aboard the historic scenic railway to the rainforest village of Kuranda before returning through the tree tops on the award-winning Skyrail Rainforest Cableway
- Enjoy abundant fresh seafood and tropical fruits. Drive through the Atherton Tablelands to explore farmgate markets and tea and coffee plantations
- Visit the coastal villages of Port Douglas and Palm Cove. World-class dining, bustling beachside markets, art, shopping and spa pampering are all on offer and keep an eye out for celebrities
- Stay in one of the region's spectacular tropical island resorts and leave the cares of the world behind
- Discover the Great Tropical Drive, a self-drive touring route featuring a range of unique coastal and outback trails (Refer to page 28)
- Find Australia's hidden treasures of the Cape York Peninsula and Torres Strait Islands by joining an off road four wheel drive safari or a self drive holiday for the more adventurous
- Catch and cook a barramundi in world class fishing destinations. Try your luck with world-class sports and game fishing



# Cairns and the Great Barrier Reef



Scuba Diving, Great Barrier Reef

## How to get there

Fly into Cairns International or Domestic Airports (2 hr 05 mins from Brisbane).

Cairns is located a 19 hour drive north of Brisbane.

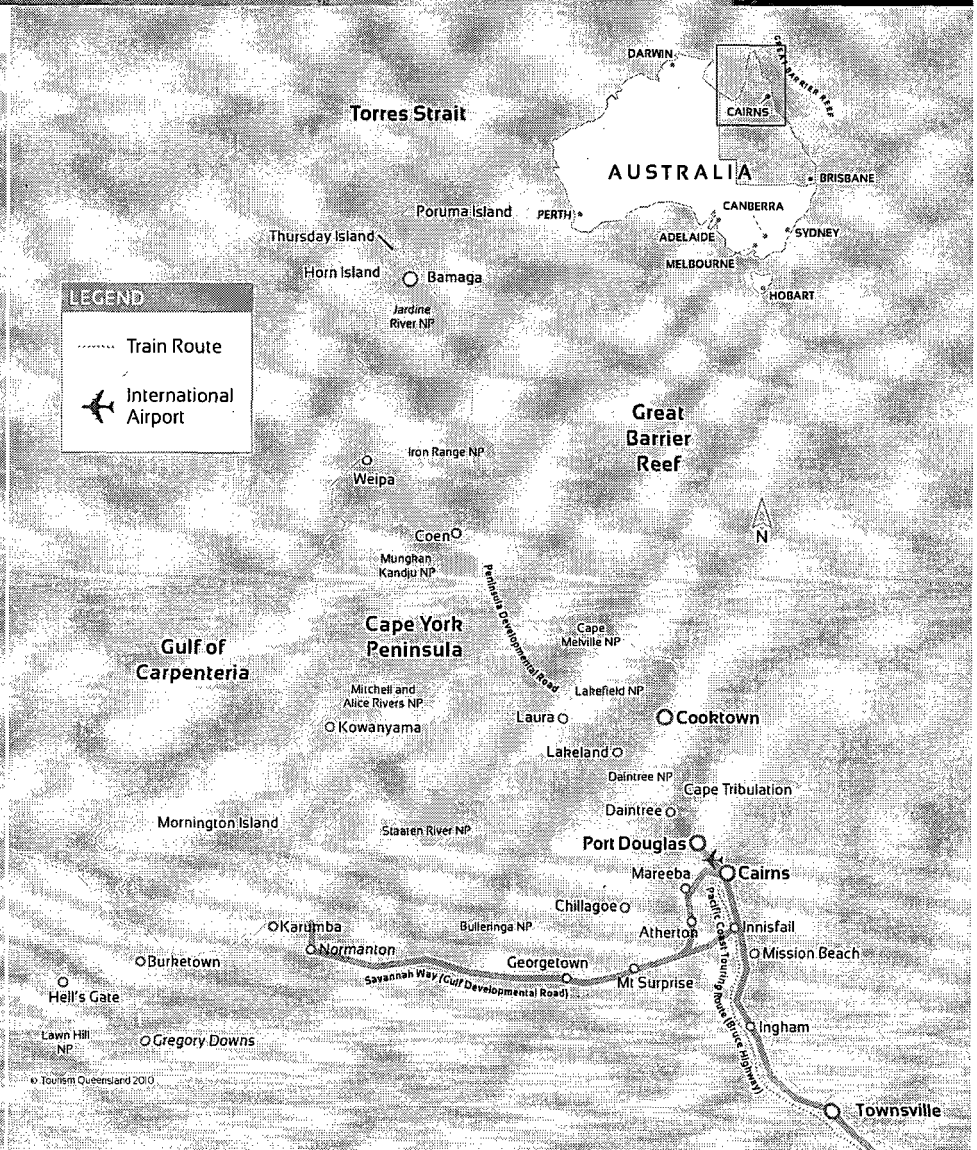
Queensland Rail's Sunlander and Tilt Train link Cairns to coastal towns along the Queensland coastline from Brisbane

[www.queenslandrail.com.au](http://www.queenslandrail.com.au)

Greyhound Bus services connect with other regional Queensland and interstate centres

Transfer options include:

- Car hire, taxis and limousine services are available, plus the local Sunbus Cairns service





# Great Tropical Drive

The Great Tropical Drive is a self-drive route that will take you from Cairns or Townsville to some of the most amazing places in tropical Australia.

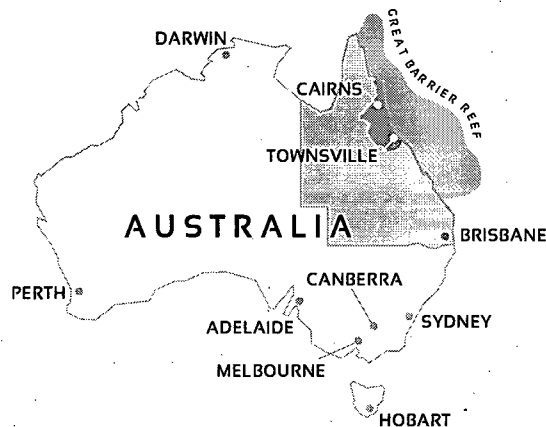
Port Douglas, Tropical North Queensland

## Must Do

- Explore the Great Green Way, the region's coastal link between Cairns and Townsville. Discover the natural wonders of the National Parks and coastal villages of Mission Beach and Hinchinbrook along your journey
- Venture into the "accessible outback". The Gulf Savannah region is home to a remarkable landscape of escarpments and gorges. Take a ranger guided walk through the lava tubes at Undara or stay on a working cattle station. Canoe through the Cobbold Gorge or enjoy the view from a helicopter safari
- Taste paradise in the tropics. Fresh local seafood, farmers markets, exotic tropical fruits and organic produce are all available on guided or self drive food trails through the Atherton Tablelands
- Explore the waterfalls, rainforests, and crater lakes of the World Heritage-listed wet tropics. Take a hike, join a guided canopy walk tour or soar through the treetops with the Skyrail.

- Learn more about ancient Aboriginal and Torres Strait Island culture by experiencing guided Indigenous tours, art and bush tucker
- Take a step back in time and discover the charms of the heritage trail with highlights such as Art Deco Innisfail, Paronella Park, Charters Towers, Ravenswood, Herberton Historic Village and more

[www.greattropicaldrive.com.au](http://www.greattropicaldrive.com.au)





# Find Out More...

For more information visit:

**China**

[queensland.com.cn](http://queensland.com.cn)

**Taiwan**

[queensland.com.tw](http://queensland.com.tw)

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There's a new  
spirit of Australia in the air

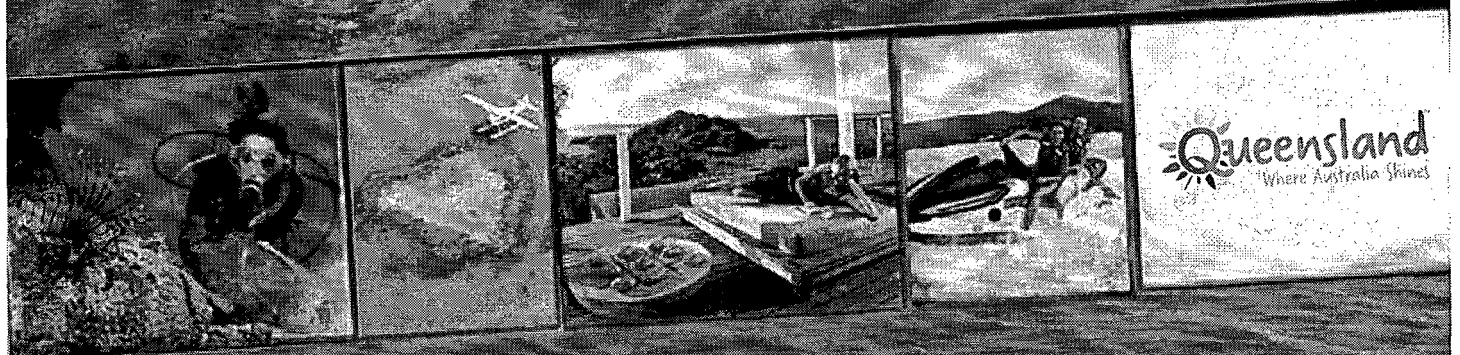
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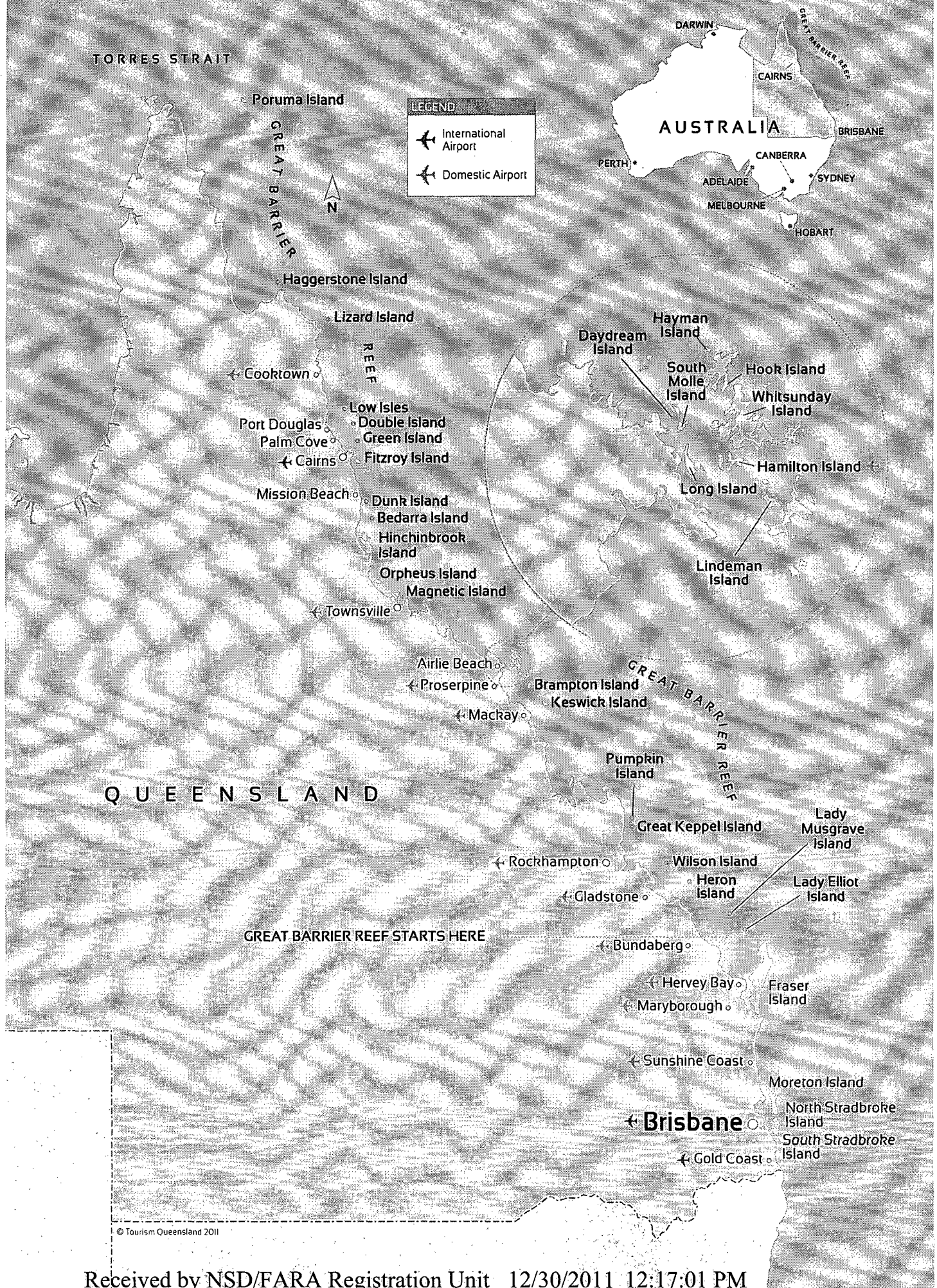


# Islands of the Great Barrier Reef

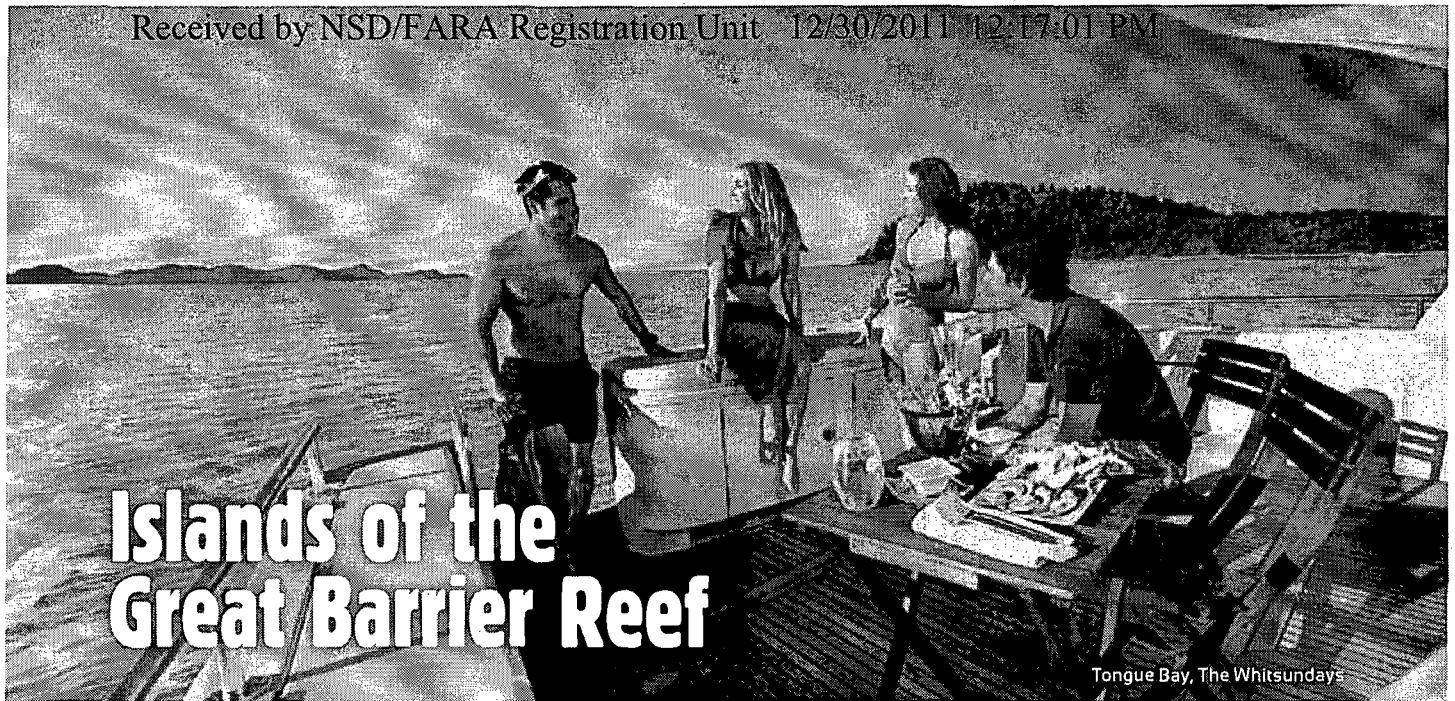
Queensland, Australia











# Islands of the Great Barrier Reef

Tongue Bay, The Whitsundays

Spending time on the Islands of the World Heritage-listed Great Barrier Reef is a magical escape to one of the most beautiful places on earth.

There are so many different islands to experience ranging from remote and luxurious through to eco-friendly and idyllic – each surrounded by the endless coral gardens of the Great Barrier Reef.

Few natural wonders draw you into a paradise of perfect blue waters bursting with colour and life. From your very first island sunset, you'll feel the freedom to surrender to the natural beauty and discover the relaxation, romance and retreat of an island adventure.

Sail away to explore one or many of over 900 islands and coral cays, and 2300km of wild and unique nature. There is nothing to compare to the amazement you will feel, surrounded by breathtaking colours of the coral and abundant marine life. The sun will warm you. Pristine water will sparkle in your eyes. Your life will be filled with awe.

From the exclusivity and unbridled luxury of your five-star resort to the back-to-nature simplicity of tented accommodation in a sublime natural setting, you will discover a whole new side of yourself. A side that will never want to leave the wonder-filled islands of Queensland, where Australia shines.

## How to get there

The Great Barrier Reef runs parallel to the Queensland coast for over 2300 kilometres (1400 miles) and ranges from 15 kilometres (9 miles) to 150 kilometres (93 miles) offshore.

You can access the Great Barrier Reef and its islands from several mainland locations along the Queensland coastline.

### Transfer options

Light aircraft and helicopter flights are available to some islands from destinations including Cairns, Townsville, Proserpine, Mackay, Rockhampton, Gladstone and Fraser Coast.

Ferries and cruises from destinations including Cairns, Mission Beach, Townsville, Shute Harbour and Airlie Beach, Mackay, Rockhampton and Bundaberg.

## Must Do

- Marvel at the pristine white silica sands of Whitehaven Beach on Whitsunday Island, an icon of Australia's natural beauty and often voted one of the world's best beaches
- Charter your own seaplane, helicopter or luxury yacht for an unforgettable island-hopping adventure
- Hire a private island or stay in style at some of the most exclusive island resorts in the world
- Get close to nature and choose tented accommodation or reconnect with the kids at a family-friendly hideaway
- Visit Great Barrier Reef education centres and research stations based on some islands to learn more through expert interpretation about the natural surrounds
- Witness the natural miracle of bird nesting and turtle nesting season
- Enjoy spectacular diving and snorkelling on beautiful reef just off the islands
- Navigate your way throughout the islands as you hoist the sails of a retired America's Cup maxi yacht or sail an historic square rigger
- Unwind with an indulgent spa treatment overlooking the turquoise waters of the Coral Sea
- Experience the indigenous island culture of the Torres Strait Islands

# The Great Barrier Reef

The Great Barrier Reef is the world's largest and longest coral reef system. At 350,000 km<sup>2</sup> its impressive size is matched nowhere else on earth. Its 2900 coral reefs, 600 continental islands and 300 coral cays stretch into distinctive shapes and sizes, with no two the same. They are all part of a healthy eco-system, home to colourful coral communities and a multitude of marine-life. The outstanding, unique natural attributes of the Great Barrier Reef has earned it World Heritage status and the title of one of the natural wonders of the world.

## The World's Best Marine Wildlife Encounters

The Great Barrier Reef is one of the richest and most diverse ecosystems in the world. It has a stunning array of marine-life that can be found nowhere else on the planet. This underwater wonderland is teeming with plants and animals such as:

- Giant Clams
- Turtles
- Clown Fish
- Manta Rays
- Potato Cod
- Maori Wrasse
- Whales
- Vibrant hard and soft corals

## World-Class Reef Experiences

The Great Barrier Reef is one of **Australia's premier tourism destinations** with a range of tourism experiences on offer.

**The most popular way to experience** the Great Barrier Reef is by boat. Scuba-diving and snorkelling, sailing, bare boating, cruise shipping and expedition cruising are just some of the world class water-based activities on offer.

A range of "above water" activities are available for visitors to experience the Great Barrier Reef **without getting wet**. These include air-based activities such as aeroplane and helicopter scenic flights over coral cays and islands or coral viewing from glass-bottom boats.

Other great activities of the Great Barrier Reef can be experienced on one of its **600 islands** where visitors can stay at a tropical island resort, camp on a deserted island, hike one of the world's best trails, take in spectacular views, meet the wildlife or simply take part in beach activities.

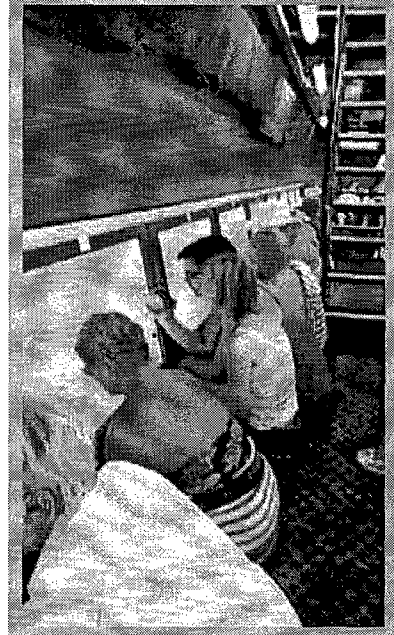
## World's Best Quality Reef

- One of the best protected reefs in the world
- Largest number of eco-certified (high standard) operators
- Visit education centres and research stations
- Learn more through expert interpretation in the natural surrounds

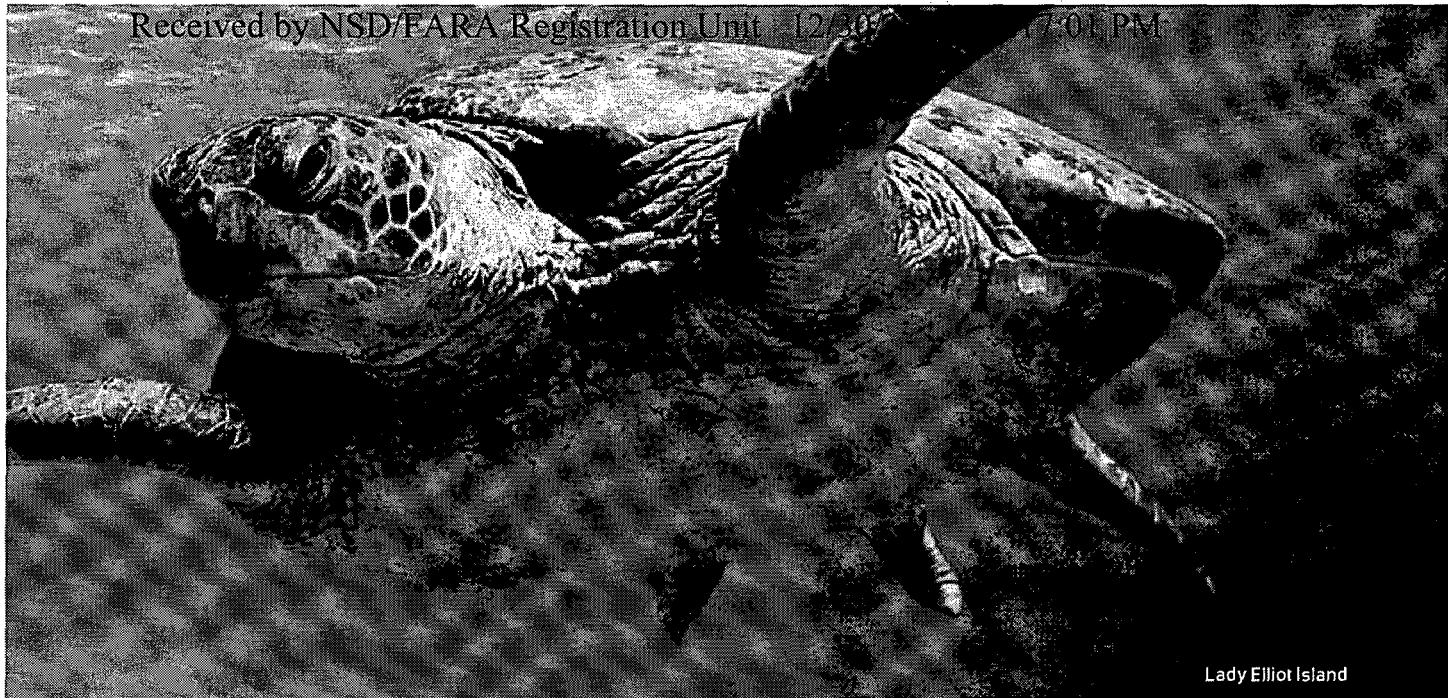
To find out more about experiences on the Great Barrier Reef visit [queenslandholidays.com.au](http://queenslandholidays.com.au)

## You don't have to get wet!

- Underwater viewing chambers
- Semi submersible vessels and glass bottom boats
- Seaplane and helicopter charters
- Reef aquariums and education centres
- Sailing and boating







Lady Elliot Island

## Unique Experiences along the Great Barrier Reef

Spanning two-thirds of the Queensland coastline, the Great Barrier Reef has five distinctive regions, each offering unique and different experiences. It has an experience to suit every individual and is easily accessible from various points along the coastline.

### The Wild North Precinct

A Marine Wilderness Expedition – the unspoilt wilderness of the wild north provides the ultimate marine adventure.

### Cairns and Port Douglas Precinct

Adventure and Adrenaline – adrenalin-filled encounters are found in the Cairns and Port Douglas region.

### Townsville Precinct

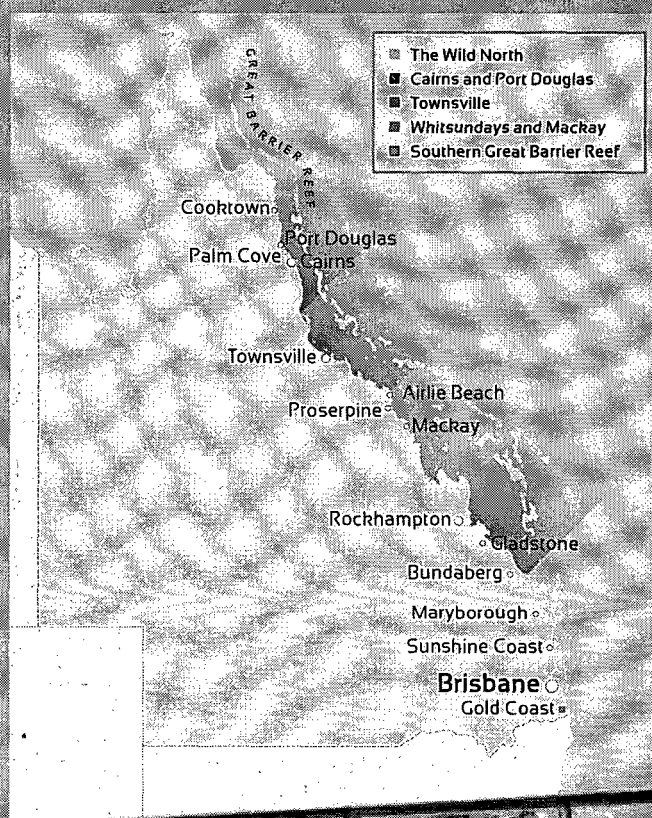
International Learning and Conserving – the Townsville precinct offers world class opportunities for learning and conserving.

### Whitsundays and Mackay Precinct

Stylish Island and Sailing Adventures – Islands fringing reef, pristine sandy beaches and sailing vessels dot the green-blue sea in Australia's island paradise.

### Southern Great Barrier Reef Precinct

Characters and Uncrowded Getaways – Southern Great Barrier Reef provides the chance to connect with local characters and enjoy a getaway without the crowds.



# International Ready Island Accommodation

Island Name	Star Rating	Unique Features (key selling points)	How to get there
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## Northern Great Barrier Reef

<b>Lizard Island</b> lizardisland.com.au	5 star	24 white sandy beaches, National Park	60 minute flight from Cairns
<b>Fitzroy Island</b> fitzroyisland.com	4 star	Idyllic white sandy beaches lead into the safe, sheltered waters, which are also ideal for swimming and water sports as well as yachting and boating	45 minute ferry transfer from Cairns
<b>Double Island</b> doubleisland.com.au	5 star	Double Island offers the opportunity of experiencing your very own private island	10 minute ferry transfer from Palm Cove
<b>Green Island</b> greenislandresort.com.au	5 star	Green Island is the only coral cay in the Great Barrier Reef with a rainforest and has one of the most eco-sensitive developments in the world	45 minute fast ferry transfer from Cairns
<b>Dunk Island</b> – closed for full refurbishments during 2011 Check with agents for dates dunk-island.com	4 star	Australia's most beautiful rainforest island	25 minute QuickCat transfer from Mission Beach or 40 minute flight from Cairns
<b>Bedarra Island</b> – closed for full refurbishments during 2011 Check with agents for dates bedarra.com.au	5 star	Exclusive and luxurious romantic rainforest retreat	20 minute boat transfer from Dunk Island or chartered plane or helicopter upon application
<b>Orpheus Island</b> orpheus.com.au	4.5 star (self rated)	Luxury, tranquility and unspoilt natural beauty	30 minute seaplane or helicopter flight from Townsville or flights available from Cairns upon application
<b>Magnetic Island</b> townsvilleholidays.info	Variety of accommodation options	Two-thirds of this World Heritage listed island is national park and includes 23 secluded bays and beaches	25 minute ferry transfer from Townsville

## The Whitsundays

<b>Hamilton Island</b> hamiltonisland.com.au	Variety of accommodation options: 6 hotels from 3 star to premium luxury	60 different activities including sports, adventures, tours and relaxation	Direct flights from mainland capital cities to the island's own airport. Daily ferry service between the island and Whitsundays mainland
<b>Hayman Island</b> closed for refurbishments Reopens 1 August 2011 hayman.com.au	5 star	Australia's most awarded 5-star resort surrounded by coral fringed beaches. Leading Hotel of the World	1 hour launch transfer from Hamilton Island's Great Barrier Reef Airport or seaplane and helicopter transfers based on availability
<b>Daydream Island</b> daydreamisland.com	4.5 star	A dynamic resort in the heart of the Whitsundays	30 minute ferry transfer from Hamilton Island's Great Barrier Reef Airport or 30 minute ferry transfer from Abel Point on the Whitsundays mainland or helicopter flights upon application
<b>Long Island</b> longislandresort.com.au paradisebay.com.au	Choice of 2 separate resorts and camping, low-key and relaxed	National park with beautiful secluded beaches, wildlife and reef access	30 minute ferry transfer from Hamilton Island's Great Barrier Reef Airport or 45 minute ferry from Abel Point on the Whitsundays mainland

## Southern Great Barrier Reef

<b>Heron Island</b> heronisland.com	4 star	Heron is a coral cay – swim straight off the beach over coral reef	2 hour boat transfer from Gladstone or 30 minute helicopter flight from Gladstone
<b>Wilson Island</b> wilsonisland.com	Luxurious permanent tents	Unique destination with just 6 permanent tents overlooking stunning beaches and reef	45 minute boat transfer from Heron Island
<b>Lady Elliot Island</b> ladyelliott.com.au	Range of accommodation from tent cabins to beach/lakeside suites	Great diving off the beach, wildlife and a relaxed holiday experience	30 minute flight from Bundaberg as well as flights from Hervey Bay, Sunshine Coast, Brisbane and Gold Coast



General Description	Ideal for	Spa	Child Friendly	Number of Restaurants	Number of Bars	Eco Accreditation
Powder white beaches fringed with coral reefs. Lizard is a boutique island resort. A unique and idyllic escape	Couples wanting a private island feel	Azure Spa	Children 12 and under are not catered for	1	1	Yes
Fitzroy Island Resort offers a range of exquisite accommodation and is a relaxed, friendly, barefoot destination	Families and couples	No	Yes	1	2	No
All Double Island villas feature luxurious open plan lounge and dining area with either a private plunge pool or outdoor spa	Couples, families, weddings or groups	No	Yes	1	1	No
46 luxurious suites nestled amid lush rainforest and secluded. Home to over 120 species of native plants, colourful bird and marine life and beautiful coral gardens to explore	All visitors	Club Spa	Yes	1	1	Yes
Beautiful and peaceful with a variety of activities, facilities and experiences	Couples and families	Spa of Peace & Plenty	The Kids Club has its own mealtimes and activities/ Junior Rangers	4	2	No
16 private villas hidden in rainforest, excellent service and dining	Couples and honeymooners	Massage and Spa treatments available	Children 12 and under are not catered for	1	1	No
Maximum of 42 guests share this luxurious island with an emphasis on cuisine and hospitality	Couples and honeymooners	Gymnasium	Children 15 and under are not catered for	1	2	No
Extensive range of accommodation, abundant native flora and fauna, including large population of koalas	All visitors	Peppers Blue on Blue - Endota Spa	Yes	15	6	No
The largest inhabited reef island, with a range of accommodation and activities	All visitors	Spa Wumurdaylin and Spa Qualia	Kids under 14 stay and eat for free. There are supervised activities	14	9	No
Luxury resort accommodation integrated into waterfalls, gardens and beautiful beaches with indulgent dining and leisurely island activity	Families and couples	Spa Hayman	Kids Club & Creche, range of activities for kids	5	2	No
Set against secluded beaches and rainforest with numerous accommodation styles, activities and relaxation. Living reef Lagoon outdoor aquarium	Family vacations and romantic getaways	Daydream Rejuvenation Spa	Kids are catered for	3	2	No
Offers a beautiful pristine island experience	All visitors	Club Crocodile hosts Club Spa	Yes	2	2	No
Superb diving and accommodation in a relaxed, beautiful natural setting	Nature lovers and divers	Aqua Soul Spa	Kids are welcome/Junior Rangers program	1	1	Yes
A back-to-nature experience in a sumptuous environment	Couples and groups of friends	No	Children under 12 and under are not catered for	Fully catered	Fully catered	Yes
Unpretentious spot to unwind or explore the reef and wildlife	Couples, families and groups	No	Kids are welcome and catered for	1	1	No



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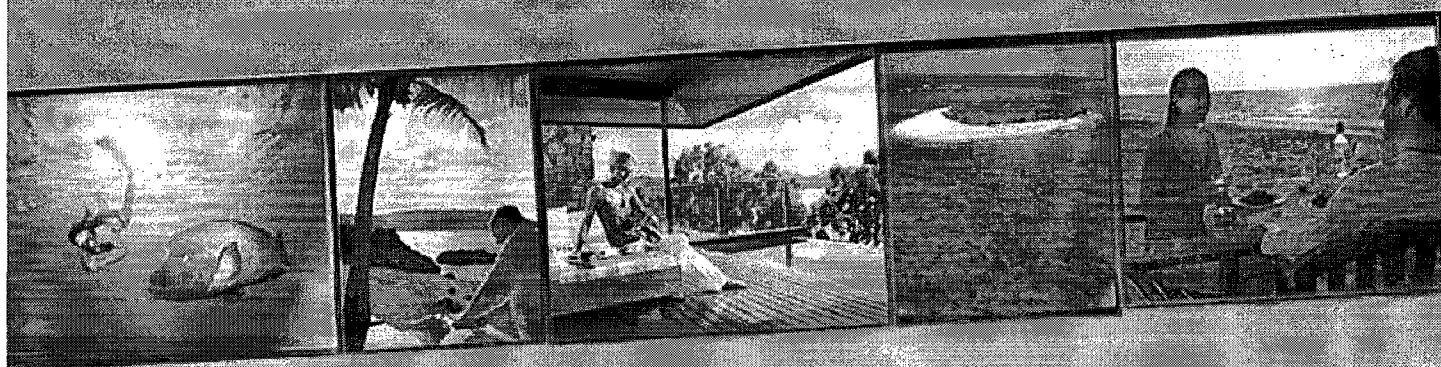
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# Fly Free to the Great Barrier Reef

## Where Australia Shines with Natural Wonder

Simply purchase roundtrip international flights to Australia, minimum of 5 nights hotel and **FLY FREE** to the Great Barrier Reef!



\*See over for details.

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# Fly Free to the Great Barrier Reef

Simply purchase roundtrip international flights to Australia, minimum of 5 nights hotel and FLY FREE to Australia's Great Barrier Reef\*

Now is the time to visit the Great Barrier Reef - the natural wonder of the world. Stretching over 1,400 miles, it's diverse and alive with stunning colored coral, over 1,500 species of fish, and other amazing marine life. Above the water, there's over 900 tropical islands, palm fringed pure white beaches, ancient rainforest, birds and native animals. The Great Barrier Reef can be experienced by everyone - divers, snorkel it, sail it, fly over it, even view it from an underwater viewing chamber or a semi submersible submarine - there's no need to get wet to get fully immersed in this natural wonder.

The Best Deal to the Reef includes:

- Roundtrip International Airfare from Los Angeles or San Francisco to Australia on award winning Qantas Airways
- A free stop in Sydney
- Savings of up to \$200\* per couple

EXCLUSIVE Qantas Vacations offer limited to the first 200 Bookings or until February 2, 2011.

## Call 866 443 3482

or visit [www.qantasvacations.com/oneweekwalkabout](http://www.qantasvacations.com/oneweekwalkabout) to book today!

For travel between April 02 - June 8, 2011. Other travel dates may apply, please call for details. Must be booked by February 2nd!

## Tropical Australian Reef Adventure from \$1499\*\*

5 Nights Flights, Hotel, Touring & Transfers and includes:

- Roundtrip International Economy Flights Los Angeles to Sydney on award winning Qantas Airways
- Roundtrip flights to Cairns - Gateway to the Great Barrier Reef
- 4 nights Palm Cove, 4 Star Hotel
- Great Barrier Reef Full Day Cruise
- 1 night Cairns, 4 Star Hotel
- Roundtrip transfers Airport/Hotel
- Savings of \$200\* per couple



Tour Code: SO11051. \* Price is in USD. US/Foreign taxes of approximately US\$185, including September 11 Security Fee, are additional. \*\* Fly FREE to Australia's Great Barrier Reef offer applies when at least 2 people travel together and purchase roundtrip international flights, minimum 5 nights hotel in Tropical North Queensland with transfers through Qantas Vacations. Free travel and specified savings based upon comparison to prices of tour components purchased separately. \*\*\* Terms & Conditions: All prices are "from" per person based on double occupancy and economy-class travel with Qantas Airways between 05/01/11 - 05/31/11. Other travel dates available. Not combinable with any other special vacation offer or discount package. No refunds or changes are allowed and space is strictly limited. Ticket must be issued within 72 hours of confirmation but no later than 02/04/11. U.S./Foreign taxes of approximately \$185, including September 11th Security Fee are additional, depending on itinerary. Some airlines may impose additional charges if you choose to check any baggage. Please contact your airline or refer to its website for detailed information regarding their checked baggage policies. Cancellation/change penalties and other restrictions may apply. All prices are in US dollars and correct at time of posting (12/10/10). All prices, itineraries and routings are subject to change. Please call for our current prices. CST# 2001136-50.



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